

Paul J. Pascuzzi, State Bar No. 148810  
Jason E. Rios, State Bar No. 190086  
Thomas R. Phinney, State Bar No. 159435  
Mikayla E. Kutsuris, State Bar No. 339777  
FELDERSTEIN FITZGERALD  
WILLOUGHBY PASCUZZI & RIOS LLP  
500 Capitol Mall, Suite 2250  
Sacramento, CA 95814  
Telephone: (916) 329-7400  
Facsimile: (916) 329-7435  
Email: ppascuzzi@ffwplaw.com  
jrios@ffwplaw.com  
tphinney@ffwplaw.com  
mkutsuris@ffwplaw.com

Ori Katz, State Bar No. 209561  
Alan H. Martin, State Bar No. 132301  
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP  
A Limited Liability Partnership  
Including Professional Corporations  
Four Embarcadero Center, 17<sup>th</sup> Floor  
San Francisco, California 94111-4109  
Telephone: (415) 434-9100  
Facsimile: (415) 434-3947  
Email: okatz@sheppardmullin.com  
amartin@sheppardmullin.com

Attorneys for The Roman Catholic Archbishop of  
San Francisco

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

In re  
THE ROMAN CATHOLIC ARCHBISHOP  
OF SAN FRANCISCO,  
Debtor and  
Debtor in Possession.

Case No. 23-30564

Chapter 11

Date: August 28, 2025  
Time: 1:30 p.m.  
Location: Via ZoomGov  
Judge: Hon. Dennis Montali

**DECLARATION OF PAUL J. PASCUZZI IN SUPPORT OF FIFTH INTERIM  
APPLICATION OF FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS  
LLP FOR ALLOWANCE OF FEES AND REIMBURSEMENT OF EXPENSES AS  
BANKRUPTCY COUNSEL FOR THE DEBTOR IN POSSESSION**

1 I, Paul J. Pascuzzi, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner  
3 with Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP ("FFWPR"), the attorneys for The  
4 Roman Catholic Archbishop of San Francisco, a California corporation sole, the debtor and debtor  
5 in possession herein (the "Debtor"). If called as a witness, I would and could testify competently  
6 to the matters stated herein.

7 2. I have been a partner of FFWPR since January 1, 1999. As such, I have personal  
8 knowledge of my firm's billing policies and practices. I have read the accompanying fifth interim  
9 application of Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP for allowance of attorneys'  
10 fees and reimbursement of expenses (the "Application"), and to the best of my knowledge, all  
11 statements are true and correct.

12 3. During the approximately four-month period of February 1, 2025, through and  
13 including May 31, 2025 (the "Application Period"), FFWPR billed the Debtor for legal services in  
14 the sum of \$215,196.00. The services performed by FFWPR during this case have been categorized  
15 into task billing categories. A list of the categories used for coding and the amounts calculated for  
16 each category during the Application Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	6.70	\$3,607.50
Relief from Stay/Adequate Protection Proceedings	42.40	\$25,340.00
Meetings of and Communications with Creditors	40.70	\$24,420.00
Fee/Employment Applications	77.20	\$23,163.50
Fee/Employment Objections	2.70	\$1,620.00
Other Contested Matters	68.20	\$34,475.00
Business Operations	3.30	\$1,905.00
Claims Administration and Objections	2.90	\$1,620.00
Plan and Disclosure Statement	0.70	\$245.00
General Bankruptcy Advice/Opinions	109.60	\$65,760.00
Fact Investigation/Development	5.30	\$2,080.00

CATEGORY	HOURS	FEES
Settlement/Non-Binding ADR	46.60	\$22,980.00
Pleadings	0.60	\$360.00
Document Production	12.70	\$7,620.00
<b>Totals</b>	<b>419.60</b>	<b>\$215,196.00</b>

4. The professionals in this case have taken steps to ensure there has been no improper duplication of efforts on services rendered. Certain professionals participate in a weekly coordination call to allocate tasks. Depending on expertise, availability and strategy, certain tasks are allocated to FFWPR and others to Sheppard Mullin. Generally, FFWPR has served as general bankruptcy counsel, and the Sheppard Mullin firm has handled the extensive discovery, with the assistance of special litigation counsel. At times there will be tasks that FFWPR and Sheppard Mullin lawyers both work on when overall case strategy is impacted, or other circumstances make that beneficial to the Debtor and estate. FFWPR has handled the monthly fee notices and interim fee applications for all the professionals other than Sheppard Mullin and TransPerfect (FFWPR has taken over preparation of TransPerfect's fee application starting with TransPerfect's third interim application being filed concurrently herewith), which is reflected in the Fee/Employment Applications category. In all, the Debtor's professional team has been working toward the goal of getting to mediation.

5. The firm did not charge for 9.70 hours of work with a value of \$5,428.00. Additionally, the firm wrote down work with a value of \$3,835.50, which is not shown on the bills, for a total of \$9,263.50. The blended hourly rate based on the billed hours is \$512.86. This is a very reasonable rate for a case as complex and difficult as the present Case.

6. For the Court's convenience, attached hereto as **Exhibit A** is a true and correct copy of FFWPR's chronological billing statements. A true and correct copy of FFWPR's ABA Task Summary Billing Report for the period covered by the Application is attached hereto as **Exhibit B** and is incorporated herein by reference. To the best of my knowledge, information, and belief, the time records referenced in the attached billing statements accurately reflect the actual time spent by the various timekeepers in performing the described legal services in this case.

7. Attached hereto as **Exhibit C** is a summary of customary and comparable compensation prepared by FFWPR describing the blended hourly rates of the various categories of timekeepers that provided services to the Debtor during the Application Period. The summary gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST Guidelines.

8. Attached hereto as **Exhibit D** is a copy of the “Attorney Fee Budget” agreed upon by and between the Debtor and FFWPR. This exhibit also includes a comparison of budgeted to actual fees sought during the Application Period. FFWPR is not submitting a detailed staffing plan or summary of fees and hours budgeted compared to fees and hours billed for each project category as this information is privileged and confidential.

9. During the Application Period, FFWPR incurred actual and necessary expenses in the amount of \$3,474.30 as follows:

Category	Total
Out-of-Town Travel (Mediation)	\$3,136.22
Online Legal Research	\$338.08
<b>Total Expenses</b>	<b>\$3,474.30</b>

10. A true and correct copy of FFWPR’s Expense Report for the period covered by the application is attached hereto as **Exhibit E** and is incorporated herein by this reference.

11. This is FFWPR’s fifth interim fee motion. The Court’s order on FFWPR’s first interim fee application allowed interim payment of fees in the amount of \$308,251.00 and costs incurred in the amount of \$3,212.76 for the period of August 21, 2023, through January 31, 2024 [ECF No. 618]. The Court’s order on FFWPR’s second interim fee application allowed interim payment of fees in the amount of \$156,094.00 and costs incurred in the amount of \$99.08 for the period of February 1, 2024, through May 31, 2024 [ECF No. 794]. The Court’s order on FFWPR’s third interim fee application allowed interim payment of fees in the amount of \$136,940.50 and costs incurred in the amount of \$800.90 for the period of June 1, 2024, through and including September 30, 2024 [ECF No. 939]. The Court’s order on FFWPR’s fourth interim fee application allowed interim payment of fees in the amount of \$125,128.00 (after Fee Examiner reduction of

1 \$162.50) and costs incurred in the amount of \$1,684.80 for the period of October 1, 2024, through  
2 and including January 31, 2025 [ECF No. 1164]. FFWPR received a retainer prepetition from the  
3 Debtor, of which \$92,570.51 remained on the Petition Date. The Debtor has paid FFWPR the fees  
4 and costs allowed by the first, second, third and fourth interim fee orders from the retainer and  
5 payments from the Debtor. The retainer balance as of May 31, 2025, was \$0.00.

6 12. With respect to the fees and costs requested by this fifth interim fee motion, pursuant  
7 to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses  
8 on a Monthly Basis [ECF No. 212], FFWPR has filed and served fee notices for February 2025  
9 [ECF No. 1095], March 2025 [ECF No. 1148], April 2025 [ECF No. 1195], and May 2025 [ECF  
10 No. 1221]. No objections were received with respect to the February, March, April and May  
11 notices. Thus, FFWPR has received payments in the amount of \$139,476.80 in fees and \$2,534.02  
12 in costs from the Debtor, allowed by the monthly fee notices for February 2025, March 2025 and  
13 April 2025, such that it has been paid 80% of fees and 100% of costs for the outstanding fees for  
14 that period. No payments have yet been received for May 2025 as of the filing of this application.  
15 The unpaid 20% holdback together with the May fees and costs total \$76,659.48.

16 13. With respect to Bankruptcy Rule 2016(b), FFWPR has not entered into any  
17 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,  
18 or any representative of them, or with any attorney or accountant for such party-in-interest for the  
19 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred  
20 in connection with this case, and no agreement or understanding exists between me and any other  
21 person for the sharing of the compensation to be received for services rendered in, or in connection  
22 with, this case.

23 14. I certify that to the best of my knowledge FFWPR has complied with the U.S.  
24 Trustee's guidelines ("U.S. Trustee Guidelines").

25 15. I certify that: (a) I have read the Application; (b) to the best of my knowledge,  
26 information and belief, formed after reasonable inquiry, the compensation and expense  
27 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically  
28 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement

1 requested are billed at rates, in accordance with practices, no less favorable than those customarily  
2 employed by my firm and generally accepted by the my firm's clients.

3 16. With respect to the identity of the billers, the billing includes DLP, ASK, BLJ, and  
4 LNL, staff members who billed to this matter. DLP, Denise Pascuzzi, is a legal assistant at FFWPR  
5 and assisted with drafting pleadings as needed in this case. Her billing rate during the period  
6 covered by this Application was \$125 per hour. ASK, Allison S. Kieser, is a legal assistant at  
7 FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the  
8 period covered by this Application was \$105 per hour. BLJ, Brenda L. Jennings, is a legal assistant  
9 at FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the  
10 period covered by this Application was \$105 per hour.

11 17. With respect to Project Billing, our firm changed billing programs in the last few  
12 years from Time Slips to Bill4Time. Bill4Time utilizes the ABA Model codes for bankruptcy, and  
13 each code has a description which is set forth in the Application for the Court's and parties'  
14 convenience. We believe that the below described task codes comply with the U.S. Trustee  
15 Guidelines and set forth below are some additional descriptions for how FFWPR has attempted to  
16 move specific billings into task codes while preparing this fee Application.

17 a. The B110 "Case Administration" task code under the ABA model codes  
18 includes, in addition to normal case administration matters, coordination and compliance matters,  
19 including preparation of statement of financial affairs, schedules, list of contracts, United States  
20 Trustee interim statements and operating reports; contacts with the United States Trustee, and  
21 general creditor inquiries. In the past, FFWPR had a separate task code for "schedules and SOFA"  
22 and monthly operating reports ("MOR"). If the Court requires a breakout of the billings for  
23 schedules/SOFA and for MORs, Counsel will comply.

24 b. The B140 "Relief from Stay/Adequate Protection Proceedings" was used for  
25 matters relating to termination or continuation of automatic stay under 362 and motions for  
26 adequate protection.

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1 c. The B150 “Meetings of and Communications with Creditors” task code was  
2 used for preparing for and attending the conference of creditors, the 341(a) meeting and other  
3 creditors’ committee meetings.

4 d. The B160 “Fee/Employment Applications” task code under the ABA model  
5 includes both fee application time and employment application time. Previously FFWPR had  
6 separate codes for fee applications and employment applications. If the Court requires these tasks  
7 listed separately, Counsel will comply.

8 e. The B170 “Fee/Employment Objections” task code under the ABA model  
9 includes review of and objections to the employment and fee applications of others.

10 f. The B190 “Other Contested Matters” task code under the ABA model  
11 includes analysis and preparation of all other motions, opposition to motions and reply memoranda  
12 in support of motions.

13 g. The B210 “Business Operations” task code under the ABA model includes  
14 issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant  
15 issues, and other similar problems.

16 h. The B310 “Claims Administration and Objections” task code under the ABA  
17 model includes specific claim inquiries; bar date motions; analyses, objections, and allowances of  
18 claims.

19 i. The B320 “Plan and Disclosure Statement” task code under the ABA model  
20 includes formulation, presentation, and confirmation; compliance with the plan confirmation order,  
21 related orders and rules; disbursement and case closing activities, except those related to the  
22 allowance and objections to allowance of claims.

23 j. The B410 “General Bankruptcy Advice/Opinions” task code under the ABA  
24 model includes analysis, advice and/or opinions regarding potential bankruptcy related issues,  
25 where no bankruptcy case has been filed.

26 k. The L160 “Settlement/Non-Binding ADR” task code under the UTBMS  
27 model includes planning/participation in settlement discussions/conferences; implementation of

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1 settlement; pursuing mediation; travel to/from mediation; attend mediation; pre-litigation demand  
2 letters; research settlement; communications regarding settlement/mediation/ADR.

3 1. The L320 "Document Production" task code under the UTBMS model  
4 includes developing, responding to, objecting to, and negotiating document requests, including the  
5 mandatory meet-and-confer sessions to resolve objections. It also includes identifying documents  
6 for production, reviewing documents for privilege, effecting production, and preparing requested  
7 privilege lists; drafting responses to request to produce; subpoenas and reviewing subpoenaed  
8 documents.

9 18. In accordance with UST Guidelines for Large Cases, FFWPR prepared budgets and  
10 staffing plans for period during the application which were reviewed with and approved by the  
11 Debtor.

12 19. As required by the UST Large Case guidelines, FFWPR provides the following:

13 a. FFWPR did not agree to any variations from, or alternatives to, its standard  
14 or customary billing rates, fees or terms for services pertaining to this engagement that were  
15 provided during the application period.

16 b. If the fees sought in this fee application as compared to the fees budgeted for  
17 the time period covered by this fee application are higher by 10% or more, did you discuss the  
18 reasons for the variation with the client? No, the fees requested were substantially under the fees  
19 budgeted for the time period.

20 c. Have any of the professionals included in this fee application varied their  
21 hourly rate based on the geographic location of the bankruptcy case? No.

22 d. Does the fee application include time or fees related to reviewing or revising  
23 time records or preparing, reviewing, or revising invoices? No.

24 e. Does this fee application include time or fees for reviewing time records to  
25 redact any privileged or other confidential information? Some time was incurred to double check  
26 all billing statements of all professionals (other than Sheppard Mullin) for survivor names. This  
27 service is out of respect for the privacy of the survivors, which FFWPR submits is a proper double  
28 check and expense of estate resources.



20. FFWPR notes that the time it spent on its own first interim fee application complied with this Court's Guidelines for Compensation and Expense Reimbursement for Professionals and Trustees at I (6). The total amount of FFWPR's second interim fee application was \$156,193.08. The amount spent on preparation of FFWPR's second interim fee application was \$6,324.50, which did not exceed the five percent guideline. The total amount of FFWPR's third interim fee application is \$137,345.50. The amount spent on preparation of FFWPR's third interim fee application was approximately \$5,500.00, which does not exceed the five percent (5%) guideline. The total amount of FFWPR's fourth interim fee application was \$125,290.50. The amount spent on preparation of FFWPR's fourth interim fee application was approximately \$5,000.00, which did not exceed the five percent (5%) guideline. Likewise, the total amount of fees requested by this fifth interim fee application is \$215,196.00. The amount spent on preparation of this fifth interim fee application is approximately less than \$5,000.00, which also does not exceed the five percent (5%) guideline.

21. The fee application does include rate increases since retention: FFWPR hourly rates were adjusted effective February 2024 by the filing of an appropriate notice at ECF No. 402 and January 1, 2025 by the notice at ECF No. 928.

22. I respectfully submit that all the billings and expenses have been reasonable and necessary in this case and respectfully request that they be approved.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on July 10, 2025, at Sacramento, California.

Paul J. Pascuzzi  
Paul J. Pascuzzi

**Exhibit A**

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**Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP**  
 500 Capitol Mall, Suite 2250  
 Sacramento, CA 95814



**Archdiocese of San Francisco**

Paula Carney  
 The Roman Catholic Archbishop of San Francisco  
 One Peter Yorke Way  
 San Francisco, CA 94109  
 Email: [REDACTED]

**Invoice 13875**

<b>Date</b>	Mar 12, 2025
<b>Terms</b>	
<b>Service Thru</b>	Feb 28, 2025

**In Reference To: Archdiocese of SF - Post Petition (Biller)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
02/03/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with P. Gaspari, O. Katz, B. Weinstein re case strategy, Committee issues (.2). Research re other diocesan court rulings on similar issue of publicizing bankruptcy information (1.4). Attend call with Fr. Summerhays, P. Carney, O. Katz, P. Gaspari re same (.6).	2.20	\$ 600.00/hr	\$ 1,320.00
02/03/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial drafts of the January Monthly Fee Statements for Blank Rome (.3), FFWPR (.3) and Weintraub Tobin (.3).	0.90	\$ 105.00/hr	\$ 94.50
02/03/2025	PJP	<b>L320 - Document Production:</b> Email to O. Katz, A. Cottrell re cemeteries discovery issues, review S. Williamson email re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
02/03/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with other diocesan lawyers re similar case issues (shared) (.5). Further call with other diocesan lawyer re similar case status and issues (shared) (.4).	0.90	\$ 600.00/hr	\$ 540.00
02/03/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call with D. Zamora, O. Katz, P. Gaspari re automatic stay issues and JCP 5108 releasing cases for discovery and trial (.5).	0.50	\$ 600.00/hr	\$ 300.00
02/03/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Call with Judge Buckley, P. Gaspari, O. Katz re mediation issues (.5).	0.50	\$ 600.00/hr	\$ 300.00

02/04/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with O. Katz re case status, Committee call preparation, consider strategy on same (.3). Calls from and to D. Zamora re case issues, review letter re tolling of statute (.3).	0.60	\$ 600.00/hr	\$ 360.00
02/04/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for Committee counsel call (.2). Attend same (.5).	0.70	\$ 600.00/hr	\$ 420.00
02/04/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.2). Attend same (.7).	0.90	\$ 600.00/hr	\$ 540.00
02/04/2025	PJP	<b>B190 - Other Contested Matters:</b> Review Committee motion to file under seal re claims data motion, consider issues (.4). Review Committee motion re same, consider strategy (.6).	1.00	\$ 600.00/hr	\$ 600.00
02/04/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of Committee Mtn (publishing claims data) re; potential objections (.5).	0.50	\$ 350.00/hr	\$ 175.00
02/04/2025	PJP	<b>B210 - Business Operations:</b> Emails from and to M. Flanagan re operations issues, audit issue (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/05/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Email to M. Flanagan, D. Greenblatt re no objections to Dec fee statements (.1).	0.10	\$ 600.00/hr	\$ 60.00
02/06/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call from R. Harris re high schools discovery issues update (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/06/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Consider issues on questions about automatic stay and JCP 5108 (shared) (.4). Review emails from and to O. Katz, D. Zamora re auto stay issues in JCP 5108 (.2).	0.60	\$ 600.00/hr	\$ 360.00
02/06/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review email from P. Carney, draft press statement in case needed, revise same, email to P. Carney, P. Gaspari, O. Katz (.3).	0.30	\$ 600.00/hr	\$ 180.00
02/07/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re agenda for call (.4). Prepare for same (.2). Attend same (1.0). Email to P. Carney re Cushman Committee employment waiver, issues (.3).	1.90	\$ 600.00/hr	\$ 1,140.00
02/07/2025	PJP	<b>L320 - Document Production:</b> Email to L. Linsky, R. Harris, C. Johnson, P. Califano re Committee discovery issues (.3).	0.30	\$ 600.00/hr	\$ 180.00
02/07/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails to and from M. Cottrell re Gallagher invoice, no objections, insurer share, email to insurers re same (.2). Emails from and to A. Fernandez re Gallagher invoices (.2).	0.40	\$ 600.00/hr	\$ 240.00
02/07/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call and email to A. Uetz re auto stay issues for diocese cases (.2).	0.20	\$ 600.00/hr	\$ 120.00



02/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and redact Weintraub Tobin's January invoices for survivor information in preparation of the January Monthly Fee Statement.	1.10	\$ 105.00/hr	\$ 115.50
02/07/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Review email from B. Jennings re: Weintraub invoice (redactions) (.1); Call to B. Jennings re: redactions to the same (.1).	0.20	\$ 350.00/hr	\$ 70.00
02/07/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Review and revise Committee version of Cushman revised application and stipulation (.3). Review and consider addition previously omitted disclosures by Cushman declarant (.2).	0.50	\$ 600.00/hr	\$ 300.00
02/08/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review Oakland pleading re insurance rights under plan, consider strategy on relevant common issues (shared) (.4). Emails from and to Fr. Summerhays re finance council and investment committee meetings (.2).	0.60	\$ 600.00/hr	\$ 360.00
02/09/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Emails from and to Judge Buckley re pre-mediation call (.1).	0.10	\$ 600.00/hr	\$ 60.00
02/10/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to M. Flanagan re Finance Council meetings updates (.1). Review email from Fr. Summerhays re case financial issues, consider strategy, email to client team re same (.3). Email to Fr. Summerhays, M. Flanagan re cemetery studies issues (.2). Review same from S. Williamson (.2).	0.80	\$ 600.00/hr	\$ 480.00
02/10/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Review and revise Committee proposed stip and order re real estate valuation (.2). Email to Committee counsel re real estate valuation approach (.2).	0.40	\$ 600.00/hr	\$ 240.00
02/10/2025	PJP	<b>B210 - Business Operations:</b> Call with M. Flanagan and auditors re case questions (.2). Call with M. Flanagan re business operations issues (.1).	0.30	\$ 600.00/hr	\$ 180.00
02/10/2025	PJP	<b>L320 - Document Production:</b> Email to R. Harris (high schools), C. Johnson (CASC) and L. Linsky re Committee discovery issues update (.2). Call from P. Califano (Seminary) re Committee discovery issues (.4). Call with S. Williamson re Cemetery Committee discovery issues (.3). Emails from and to L. Linsky re serene and discovery issues (.2).	1.10	\$ 600.00/hr	\$ 660.00
02/11/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with Committee counsel (.3). Attend same (.3).	0.60	\$ 600.00/hr	\$ 360.00
02/11/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Review of Weintraub invoice (January) for redaction (.2).	0.20	\$ 350.00/hr	\$ 70.00

02/11/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to client team re JCP 5108 stay issues, consider strategy (.3). Review Oakland stay motion decision issues (.2). Consider issues on stay, research re same (.4).	0.90	\$ 600.00/hr	\$ 540.00
02/11/2025	PJP	<b>B310 - Claims Administration and Objections:</b> Call from Catherine at Mary Alexander office re late claim, notes to file (.2). Email to client team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
02/11/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review multiple emails regarding review of Weintraub invoices.	0.10	\$ 0.00/hr	No Charge
02/11/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Client team call re automatic stay and case issues (.7).	0.70	\$ 600.00/hr	\$ 420.00
02/12/2025	PJP	<b>L320 - Document Production:</b> Email from C. Johnson (CASC) re Committee discovery issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
02/12/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.2). Attend same (1.1).	1.30	\$ 600.00/hr	\$ 780.00
02/12/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Draft outline to prepare for Finance Council meeting and update (.5). Emails from and to M. Flanagan re mediation planning and status (.2). Draft agenda for client team call (.4). Email to Fr. Summerhays, P. Carney, M. Flanagan re Finance Council meeting agenda (.2). Call with P. Gaspari re mediation status and strategy (.3).	1.60	\$ 600.00/hr	\$ 960.00
02/12/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review R. Simons email re JCP 5108 and stay issues, consider strategy (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/13/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Research re hearing in other diocese case re common case developments (privileged) (shared) (.3). Email to client team re same (.2). Review and revise agenda for Archbishop meeting (.3). Emails from and to Fr. Summerhays re same (.2). Review email from M. Flanagan re Finance Council meeting topics to address, consider issues re same (.2). Revise outline for Finance Council meeting (.2). Prepare for Finance Council meeting (.2). Attend same (.9). Call with W. Weitz re mediation analysis issues (.3).	2.80	\$ 600.00/hr	\$ 1,680.00
02/13/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Emails from and to M. Ventura re mediation 2/20 (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/13/2025	PJP	<b>L320 - Document Production:</b> Call to R. Harris (High Schools) re serenic and quarterly financials requests from Committee (.2). Call with L. Linsky, C. Ray (SHCPHS) re serenic and quarterly financials (.8). Follow up email to L. Linsky re same and case issues (.3). Email to P. Califano (Seminary) re serenic (.1). Email to R. Harris re same (.1). Emails from and to A. Cottrell re stip for protective order for serenic data (.2).	1.70	\$ 600.00/hr	\$ 1,020.00

02/13/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call with D. Zamora, O. Katz, B. Weinstein re JCP 5108 (.8).	0.80	\$ 600.00/hr	\$ 480.00
02/14/2025	PJP	<b>L320 - Document Production:</b> Call with R. Harris re serenic discovery issues (.3). Emails from and to A. Cottrell, O. Katz re same (.1). Call with A. Cottrell re stipulation re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
02/14/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client team call (.5). Attend same (1.2).	1.70	\$ 600.00/hr	\$ 1,020.00
02/14/2025	ASK	<b>B160 - Fee/Employment Applications:</b> Finish calculations for ABA fee app categories and break down per professional for Blank Rome fee app (1.8); update Blank Rome 2nd fee app with numbers (1.1).	2.90	\$ 105.00/hr	\$ 304.50
02/14/2025	ASK	<b>B160 - Fee/Employment Applications:</b> Calculate ABA fee app categories and break down per professional for Weintraub fee app.	1.80	\$ 105.00/hr	\$ 189.00
02/14/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of Blank Rome's 2nd interim fee application (.9); declaration of B. Weinstein (.4); declaration of P. Summerhays (.2); notice of hearing (.6); and exhibits for same (.4)	2.50	\$ 105.00/hr	\$ 262.50
02/17/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Call with mediators re Thursday mediation (.3).	0.30	\$ 600.00/hr	\$ 180.00
02/17/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re call with mediators (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/18/2025	PJP	<b>L320 - Document Production:</b> Call from R. Harris re document production, serenic issues (.2). Review draft stip re serenic, email to A. Cottrell re same (.3).	0.50	\$ 600.00/hr	\$ 300.00
02/18/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email from J. Stang re Committee real estate application, consider issues (.2). Prepare for call with Committee counsel re case status (.3). Attend same (.4). Call with P. Califano re case status (St. Patrick's Seminary) (.3).	1.20	\$ 600.00/hr	\$ 720.00
02/18/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client call re case status and strategy, mediation (.5). Attend same (1.2). Call with M. Flanagan re investment committee bankruptcy update (.1). Prepare for same (.3). Attend same (.5).	2.60	\$ 600.00/hr	\$ 1,560.00
02/18/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review Norwich diocese plan for relevant information to this case, consider issues re same (shared) (.4). Email client team re same (.1). Review of briefing on insurance disclosure issue in Oakland case (shared) (.3).	0.80	\$ 600.00/hr	\$ 480.00
02/18/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review draft CMC from plaintiffs re automatic stay issues for debtor lawsuits, consider issues (shared) (.4). Email to D. Zamora re same (shared) (.1). Call with D. Zamora re JCP 5108 stay issues (.4).	0.90	\$ 600.00/hr	\$ 540.00

02/18/2025	MEK	<b>B320 - Plan and Disclosure Statement:</b> Review and revise stipulated standstill agreement (.2); Email P. Pascuzzi re: the same (.1); Review of stipulation for final filing (.1).	0.40	\$ 350.00/hr	\$ 140.00
02/18/2025	MEK	<b>B320 - Plan and Disclosure Statement:</b> Review of stipulation for final filing (.2).Email staff re: approval of the same for filing (.1).	0.30	\$ 350.00/hr	\$ 105.00
02/18/2025	ASK	<b>B160 - Fee/Employment Applications:</b> Update Weintraub fee app with ABA categories amounts and break down per professional.	1.30	\$ 105.00/hr	\$ 136.50
02/18/2025	JER	<b>B160 - Fee/Employment Applications:</b> Email to Debtor's Professionals coordinating preparation of 4th Interim Fee Applications.	0.30	\$ 525.00/hr	\$ 157.50
02/19/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email from B. Michaels re Committee moving for relief from stay for test cases, consider issues (.2). Research other diocese cases where relief from stay motions were made (.3). Emails to O. Katz re same (.2). Review insert for CMC in JCP 5108 re automatic stay of debtor diocese cases (shared) (.2).	0.90	\$ 600.00/hr	\$ 540.00
02/19/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from client team re Committee motion for relief from stay for test cases (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/19/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.2). Attend same (.5).	0.70	\$ 600.00/hr	\$ 420.00
02/19/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with B. Weinstein regarding preparation of Blank Rome Fee Application.	0.20	\$ 525.00/hr	\$ 105.00
02/19/2025	PJP	<b>L320 - Document Production:</b> Call with S. Williamson re cemeteries discovery (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/19/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of the FFWPR 4th interim fee application (1.2); declaration of P. Pascuzzi (.6); declaration of P. Summerhays (.2); notice of hearing (.4); and preparation of exhibits for same (.4).	2.80	\$ 105.00/hr	\$ 294.00
02/19/2025	PJP	<b>B310 - Claims Administration and Objections:</b> Call with B. Lewis re Castro claim settlement (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/19/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for mediation on 2/20/25 (.8)	0.80	\$ 600.00/hr	\$ 480.00
02/19/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Travel from Sacramento to San Francisco for 2/20/25 mediation (1.5) (no charge per local rule)	1.50	\$ 0.00/hr	No Charge
02/20/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for mediation (.6). Attend same (6.6).	7.20	\$ 600.00/hr	\$ 4,320.00
02/20/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Travel from SF to Sacramento returning from mediation (2.6) (no charge per Local Rule)	2.60	\$ 600.00/hr	\$ 1,560.00



02/20/2025	ASK	<b>B160 - Fee/Employment Applications:</b> Update Weintraub fee application with category activity for the application period (1.8); revise Weintraub declarations re same {no charge} (.3).	1.80	\$ 105.00/hr	\$ 189.00
02/21/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call from R. Harris re co-defendant stay issues re high schools, JCP 5108 proceeding (.2). Emails from and to O. Katz. D. Zamora re revisions to insert to CMC re RCASF stay issues (.3).	0.50	\$ 600.00/hr	\$ 300.00
02/21/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to A. Cottrell, O. Katz, P. Gaspari re opposition to Committee motion to publish claims data issues and strategy (.3).	0.30	\$ 600.00/hr	\$ 180.00
02/21/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client team meeting (.2). Attend same (1.0).	1.20	\$ 600.00/hr	\$ 720.00
02/21/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for all diocesan attorneys meeting re chapter 11 case issues (shared) (.2). Attend same (.4).	0.60	\$ 600.00/hr	\$ 360.00
02/22/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email from apparent survivor claimant, emails to and from P. Gaspari re same, email to client team re same (.2)	0.20	\$ 600.00/hr	\$ 120.00
02/22/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review Committee motion for relief from stay and related pleadings, consider strategy (.9).	0.90	\$ 600.00/hr	\$ 540.00
02/23/2025	PJP	<b>B190 - Other Contested Matters:</b> Review draft response to Committee motion to publish claims data (1.6).	1.60	\$ 600.00/hr	\$ 960.00
02/23/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Draft possible insert for objection to Committee relief from stay motion (1.1).	1.10	\$ 600.00/hr	\$ 660.00
02/24/2025	MEK	<b>B190 - Other Contested Matters:</b> Email P. Pascuzzi and J. Rios re: removal deadlines (.3); Email to J. Fluken re: calendaring deadlines to the same {no charge} (.1).	0.30	\$ 350.00/hr	\$ 105.00
02/24/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with PJP and MK regarding Removal Deadline and preparation of next motion to extend.	0.10	\$ 525.00/hr	\$ 52.50
02/24/2025	PJP	<b>B190 - Other Contested Matters:</b> Email from M. Ventura re Buckley invoice, email to client team re same (.1).	0.10	\$ 600.00/hr	\$ 60.00
02/25/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with O. Katz re Committee call issues (.2). Emails from and to P. Carney, O. Katz re channeling injunction issues (.3).	0.50	\$ 600.00/hr	\$ 300.00

02/25/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails to and from D. Zamora re JCP 5108 hearing automatic stay issues (.2). Review Case Management Conference statement re automatic stay issues (shared) (.4).	0.60	\$ 600.00/hr	\$ 360.00
02/25/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with PJP and analysis regarding dates and deadlines for interim fee applications.	0.20	\$ 525.00/hr	\$ 105.00
02/26/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with L. Linksy re SHCP and case status, mediation (.2). Attend same (.8). Email to L. Linksy re same (.1).	1.10	\$ 600.00/hr	\$ 660.00
02/26/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.2). Attend same (1.0). Call and email with O. Katz re Committee motion hearing strategy (.2).	1.40	\$ 600.00/hr	\$ 840.00
02/26/2025	MEK	<b>B110 - Case Administration:</b> Email B. Whitaker (Omni) re: updated limited service list (.1)	0.10	\$ 350.00/hr	\$ 35.00
02/26/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review Albany hearing on relief from stay, consider issues (shared) (.5).	0.50	\$ 600.00/hr	\$ 300.00
02/26/2025	JER	<b>B160 - Fee/Employment Applications:</b> Telephone call and email from J. Kim regarding preparation of TransPerfect Interim Fee Application. (.1). Direct BJ and AK regarding preparation of TransPerfect Interim Fee Application. (.2) Review templates for TransPerfect FeReview application. (.1) Fee Examiner inquiry regarding Omni fee application and further emails to with PJP and Omni regarding same. (.2).	0.60	\$ 525.00/hr	\$ 315.00
02/27/2025	PJP	<b>B190 - Other Contested Matters:</b> Consider issues on Committee motion re claims data (.2).	0.20	\$ 600.00/hr	\$ 120.00
02/27/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to J. Kim re Steele motion for relief from stay (.1).	0.10	\$ 600.00/hr	\$ 60.00
02/27/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails to and from S. Greene, D. Zamora, P. Gaspari, O. Katz re JCP 5108 state court abuse cases coordinated proceeding (shared) (.1). Consider strategy re same (.2).	0.30	\$ 600.00/hr	\$ 180.00
02/27/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with P. Gaspari re case status and strategy (.2). Draft agenda for client team call (.5). Emails from and to M. Flanagan re case issues and question (.2).	0.90	\$ 600.00/hr	\$ 540.00
02/27/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email to P. Califano re automatic stay issues re JCP 5108 and Seminary (.1). Email to R. Harris re automatic stay issues and high schools (.1). Email to R. Michelson re Catholic Charities and automatic stay JCP 5108 issues (.2). Email to and from L. Linsky (SHCP) re same (.1). Call with J. Kim re Steele relief from stay hearing strategy (.4). Attend hearing on Steele motion for relief from stay (.6).	1.50	\$ 600.00/hr	\$ 900.00

02/27/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with D. Brill, J. Kim, BJ and AK regarding preparation of TransPerfect interim fee application.	0.20	\$ 525.00/hr	\$ 105.00
02/27/2025	PJP	<b>B170 - Fee/Employment Objections:</b> Draft response to Committee application to employ Cushman & Wakefield (1.2).	1.20	\$ 600.00/hr	\$ 720.00
02/27/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and analyze prior fee applications and invoices in order to prepare the TransPerfect third interim fee application.	2.50	\$ 105.00/hr	\$ 262.50
02/28/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client team call (.5). Attend same (.9). Work on case strategy, mediation strategy (1.2). Call with D. Greenblatt, W. Weitz re case strategy, mediation (.4).	3.00	\$ 600.00/hr	\$ 1,800.00
02/28/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to client team re automatic stay issues re JCP 5108 (shared) (.2). Call with R. Harris re high schools automatic stay issues (.3).	0.50	\$ 600.00/hr	\$ 300.00
02/28/2025	MEK	<b>B110 - Case Administration:</b> Email (follow up) to B. Whitaker re: limited service list (.1); Review of limited service list and approve the same for filing (.1)	0.20	\$ 350.00/hr	\$ 70.00
02/28/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise FFWRP interim fee application.	1.70	\$ 525.00/hr	\$ 892.50
02/28/2025	JER	<b>B160 - Fee/Employment Applications:</b> Email re preparation of BRiley interim fee application.	0.20	\$ 525.00/hr	\$ 105.00
02/28/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with BJ regarding preparation of all interim fee applications.	0.30	\$ 525.00/hr	\$ 157.50
02/28/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Email J. Rios re: fee applications (.1)	0.10	\$ 350.00/hr	\$ 35.00
02/28/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of the TransPerfect third interim fee application (2.0); declaration of D. Brill (.6); declaration of P. Summerhays (.3) ; redact invoices (.7); and notice of hearing (.3).	3.90	\$ 105.00/hr	\$ 409.50
02/28/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with P. Califano re case status, mediation issues (Seminary) (.8). Email from and to P. Maxey re case issues (insurer). (.1). Call with R. Harris re case status, mediation issues (three high schools) (.3).	1.20	\$ 600.00/hr	\$ 720.00
02/28/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Finish the initial draft of the B. Riley fee application (.8); declaration of W. Weitz (.2); and declaration of P. Summerhays (.2).	1.20	\$ 105.00/hr	\$ 126.00

**In Reference To: Archdiocese of SF - Post Petition (Expenses)**

Date	By	Expenses	Amount
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02/19/2025	FA	Travel for PJP from Sacramento to San Francisco for mediation: Hotel - \$363.59 Parking - \$91 Milage - \$100.80 Tolls - \$16 Meal \$24.32	\$ 595.71
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		<b>Total Hours</b>	98.30 hrs
		<b>Total Biller</b>	\$ 45,923.50
		<b>Total Expenses</b>	\$ 595.71
		<b>Total Invoice Amount</b>	\$ 46,519.21
		<b>Previous Balance</b>	\$ 77,167.67
02/28/2025	Payment - Trust Account		(\$15,787.25)
	Transfer from Trust Account		
		<b>Balance (Amount Due)</b>	<b>\$ 107,899.63</b>

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## Trust Account Summary

Billing Period: 02/03/2025 - 03/12/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$15,787.25		\$15,787.25	\$0.00	

  

Date	Transaction	Deposit	Disbursement	Balance
02/20/2025	Received From-Archdiocese of San Francisco	\$15,787.25		\$15,787.25
02/28/2025	Applied to invoice #13742		\$15,787.25	\$0.00

## User Hours Summary

Billing Period: 02/03/2025 - 02/28/2025

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	67.90	\$ 600.00	\$ 40,740.00
Paul J Pascuzzi	1.50	\$ 600.00	\$ 0.00
Jake E Rios	3.80	\$ 525.00	\$ 1,995.00
Jake E Rios	0.10	\$ 525.00	\$ 0.00
Allison Kieser	7.80	\$ 105.00	\$ 819.00
Brenda Jennings	14.90	\$ 105.00	\$ 1,564.50
Mikayla E Kutsuris	2.30	\$ 350.00	\$ 805.00

**Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP**

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: [REDACTED]

**Invoice 13940**

<b>Date</b>	Apr 05, 2025
<b>Terms</b>	
<b>Service Thru</b>	Mar 31, 2025

**In Reference To: Archdiocese of SF - Post Petition (Biller)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
03/01/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email to D. Zamora, B. Weinstein, P. Gaspari re automatic stay issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/01/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to R. Michelson re case status and mediation (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/01/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/02/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise B. Riley interim fee application. (.2). Email to W. Weitz regarding same. (.1)	0.30	\$ 525.00/hr	\$ 157.50
03/03/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with insurer re Committee motion for relief from stay (.2). Attend same (.4). Emails to and from R. Charles (parishes) re case status (.1). Call with R. Michelson (Catholic Charities) re mediation and case status (.5).	1.20	\$ 600.00/hr	\$ 720.00
03/03/2025	JER	<b>B160 - Fee/Employment Applications:</b> Revise BRiley Fee Application (.3). Revise W. Weitz Declaration. (.2). Telephone call from D. Greenblat re B. Riley fee Application. (.1). Emails with BJ regarding revising BRiley fee application. (.1). Emails to and from W.Weitz re finalizing BRiley Fee Application. (.2)	0.90	\$ 525.00/hr	\$ 472.50
03/03/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with BJ and DP regarding revising FFWPR Fee Application (.3).	0.30	\$ 525.00/hr	\$ 157.50

03/03/2025	JER	<b>B160 - Fee/Employment Applications:</b> Revise Blank Rome Fee Application (.3). Revise B. Weinstein Declaration. (.2). Email to BJ re finalizing BRome Fee Application. (.1)	0.60	\$ 525.00/hr	\$ 315.00
03/03/2025	JER	<b>B160 - Fee/Employment Applications:</b> Revise FFWPR Fee Application (.5). Multiple emails with BJ, AK and DP re revising and finalizing FFWPR Fee Application. (.3). Revise PJP Declaration. (.6). Email to PJP regarding same. (.1)	1.50	\$ 525.00/hr	\$ 787.50
03/03/2025	JER	<b>B160 - Fee/Employment Applications:</b> Revise Weinstein FeeApplication (.4). Revise P. Gaspari Declaration. (.3). Email to BJ re finalizing Weinstein Fee Application. (.1)	0.80	\$ 525.00/hr	\$ 420.00
03/03/2025	JER	<b>B160 - Fee/Employment Applications:</b> Email with Omni regarding interim fee applications. (.1)	0.10	\$ 525.00/hr	\$ 52.50
03/03/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails re Sontchi mediator invoices (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/03/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review JCCP 5108 case management order re automatic stay issues, consider strategy (shared) (.3).	0.30	\$ 600.00/hr	\$ 180.00
03/03/2025	PJP	<b>L320 - Document Production:</b> Emails from and to A. Cottrell re serene access, review draft stipulation re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/03/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with D. Zamora, P. Gaspari, O. Katz re JCP 5108 automatic stay issues, strategy (.2). Attend same (shared) (.7).	0.90	\$ 600.00/hr	\$ 540.00
03/04/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with Committee counsel (.3). Attend same (.2). Call with R. Charles (parishes) re case status, strategy, mediation (.5).	1.00	\$ 600.00/hr	\$ 600.00
03/04/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with O. Katz re case strategy, Committee call and upcoming issues (.2). Email to P. Gaspari re mediation issues (.1). Email to client team re status of calls to related entity counsel, case issues (.3).	0.60	\$ 600.00/hr	\$ 360.00
03/04/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails re M. Alexander office filing late claim motion, consider issues (.2). Email to M. Alexander re proper notice re same (.2). Emails from and to M. Plevin (CNA insurance) re same (.1). Emails from and to M. Alexander re re-noticing hearing and pleadings in support of motion (.1).	0.60	\$ 600.00/hr	\$ 360.00
03/04/2025	JER	<b>B110 - Case Administration:</b> Multiple emails with insurer counsel re motion to file late claim	0.10	\$ 0.00/hr	No Charge



03/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise TransPerfect fee application. (.6). Review and revise Brill Declaration re TransPerfect fee application. (.2). Emails to and from D. Brill regarding finalizing application and declaration. (.2). Emails with BJ regarding revisions to TransPerfect Fee Application. (.2).	1.20	\$ 525.00/hr	\$ 630.00
03/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails to and from Fr. Summerhays regarding review and approval for 4 professional fee applications (FFWPR, BR, WT, BRiley). (.3) Review and direct revisions to Fr. Summerhays Declarations re 4 professional fee applications. Emails with BJ regarding finalizing Declarations. (.2)	0.50	\$ 525.00/hr	\$ 262.50
03/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with BJ, AK, and DP regarding finalizing FFWPR Fee Application. (.1). Review PJP and DP revisions to Application and Declaration. (.2). Prepare and confirm final revisions to FFWPR Fee Application and PJP Declaration. (.3). Email to PJP regarding same. (.1)	0.70	\$ 525.00/hr	\$ 367.50
03/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with BJ regarding finalizing BRiley Fee Application. (.1).	0.10	\$ 525.00/hr	\$ 52.50
03/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with BJ and AK regarding revisions to Blank Rome Fee Application and confirming details with BR. (.3).	0.30	\$ 525.00/hr	\$ 157.50
03/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise Weintraub fee application. (.3). Review and revise P. Gaspari Declaration re Weintraub fee application. (.3). Emails to and from P. Gaspari regarding finalizing application and declaration. (.4). Emails with BJ regarding revisions to Weintraub Fee Application. (.2).	1.20	\$ 525.00/hr	\$ 630.00
03/04/2025	DP	<b>B160 - Fee/Employment Applications:</b> Review and revise numbers in FFWPR fourth Fee App and PJP Declaration.	1.10	\$ 125.00/hr	\$ 137.50
03/04/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Review and revise FFWPR 4th interim fee app, PJP dec (.6).	0.60	\$ 600.00/hr	\$ 360.00
03/04/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Finish initial draft of the 3rd interim fee application for TransPerfect (.2); continue drafting D. Brill declaration re same (.6); detailed email communication to/from TransPerfect and J. Rios regarding same (.3).	1.10	\$ 105.00/hr	\$ 115.50
03/04/2025	PJP	<b>B170 - Fee/Employment Objections:</b> Call from J. Blumberg re Committee application to employ Cushman (.1). Review UST objection re same (.2).	0.30	\$ 600.00/hr	\$ 180.00
03/05/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.3). Attend same (.6).	0.90	\$ 600.00/hr	\$ 540.00

03/05/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise TransPerfect interim fee application. (.3). Emails with BJ regarding same. (.2). Emails with D. Brill regarding finalizing TransPerfect interim fee application. (.3). Email to F. Summerhays with Declaration regarding same. (.2)	1.00	\$ 525.00/hr	\$ 525.00
03/05/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with BJ re preparation of Omnibus NOH for multiple professional fee applications. (.2)	0.20	\$ 525.00/hr	\$ 105.00
03/05/2025	PJP	<b>B210 - Business Operations:</b> Emails from and to M. Flanagan re business operations issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/05/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Review UST objection to Committee application to employ Cushman (.2). Email to client team re same (.2). Revise Debtor response re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
03/05/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to S. Greene, D. Zamora re plaintiffs requests for extension of 5 year rule in state court matters (shared) (.1). Call with D. Zamora, S. Greene re same--continued after Zamora dropped (shared) (.3). Call from B. Weinstein re Committee relief from stay motion (.1). Emails from and to J. Kim, B. Weinstein re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
03/05/2025	PJP	<b>L320 - Document Production:</b> Emails to and from O. Katz, A. Cottrell, W. Weitz re serene issues (.1). Call with O. Katz re same (.1).	0.20	\$ 600.00/hr	\$ 120.00
03/05/2025	JER	<b>B160 - Fee/Employment Applications:</b> Telephone call from PJP regarding supplemental Ordinary Course Professionals disclosure for Cushman & Wakefield. (.2). Multiple emails regarding same and extension agreement. (.2)	0.40	\$ 525.00/hr	\$ 210.00
03/05/2025	PJP	<b>B310 - Claims Administration and Objections:</b> Emails from and to M. Alexander office re late claim motion (.1). Emails from and to P. Gaspari, B. Weinstein re notify insurers and review of motion (.2).	0.30	\$ 600.00/hr	\$ 180.00
03/05/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re late claim motion (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/06/2025	PJP	<b>B170 - Fee/Employment Objections:</b> Review and revise response to Committee real estate appraiser employment application (.3). Emails from and to G. Brown re reply request, J. Blumberg re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
03/06/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review research and consider strategy on Committee motion for relief from stay for test cases (.8). Conference with D. Zamora re same (.3). Further strategy consideration re relief from stay for test cases (.6).	1.70	\$ 600.00/hr	\$ 1,020.00
03/06/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and analysis of Debtor's response to Committee Motion to Employ Cushman and Wakefield. (.2).	0.20	\$ 0.00/hr	No Charge

03/06/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise Omnibus Notice of Hearing for multiple fee applications. (.4). Follow up emails with B. Weinstein and BJ regarding finalizing Blank Rome fee application. (.3). Follow up emails with D. Brill and BJ regarding finalizing TransPerefecet fee application. (.1). Multiple emails with J. Kim and BJ to coordinate filing of multiple fee applications and omnibus notice of hearing. (.2). Emails with BJ and multiple court notices regarding filing of final fee applications. (.2). Emails with Omni and follow up with BJ and AK re service of fee applications. (.2)	1.40	\$ 525.00/hr	\$ 735.00
03/06/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with other chapter 11 diocesan attorneys re case issues (shared) (.5).	0.50	\$ 600.00/hr	\$ 300.00
03/06/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare Omnibus Notice regarding fee applications.	0.60	\$ 105.00/hr	\$ 63.00
03/06/2025	PJP	<b>B310 - Claims Administration and Objections:</b> Emails from and to P. Carney re late claim motion analysis and strategy (.2). Conference with M. Kutsuris re research for same (.2).	0.40	\$ 600.00/hr	\$ 240.00
03/06/2025	MEK	<b>B190 - Other Contested Matters:</b> Review email from P. Pascuzzi re: late claim motion (.1); Review Motion re: late claim (.2); Research re: the same (.4)	0.70	\$ 350.00/hr	\$ 245.00
03/06/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Draft agenda for client team call (.5).	0.50	\$ 600.00/hr	\$ 300.00
03/06/2025	PJP	<b>L320 - Document Production:</b> Review email from G. Brown re Committee discovery, consider issues (.4). Emails to and from P. Califano re Seminary discovery (.2). Email to C. Johnson re CASC discovery (.2). Email to S. Williamson re Cemeteries discovery (.2). Emails from L. Linsky, to A. Cottrell and M. Flanagan re SHCP updated financials (.2).	1.20	\$ 600.00/hr	\$ 720.00
03/06/2025	PJP	<b>B190 - Other Contested Matters:</b> Brief review of Committee reply re motion to publish confidential information from claims (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/07/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client team call (.4). Email from M. Flanagan re case strategy, consider issues re same (.2). Attend client team call (.7). Research regarding case chapter 11 plan issues (.4).	1.70	\$ 600.00/hr	\$ 1,020.00
03/07/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Email to client re no objection to Jan 2025 fee notices (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/07/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to J. Kim, P. Gaspari, B. Weinstein re Albany case relief from stay opposition approach, stip re contact mediators (.2). Review draft insert from D. Zamora re opposition to relief from stay, consider strategy re same (.4). Call from D. Zamora re same (.2). Call with D. Zamora, O. Katz, J. Kim, B. Weinstein, J. Schulman re opposition strategy (.8).	1.60	\$ 600.00/hr	\$ 960.00

03/07/2025	PJP	<b>B190 - Other Contested Matters:</b> Review and consider strategy re Committee reply on motion to publish confidential claims data (.4). Email to client team re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
03/07/2025	PJP	<b>L320 - Document Production:</b> Emails from and to C. Johnson re CASC discovery responses to Committee (.2). Emails from and to A. Cottrell re SHCP financials to produce (.1). Call from P. Califano re Seminary discovery to Committee (.3).	0.60	\$ 600.00/hr	\$ 360.00
03/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and redact invoices for survivor information (.5); and prepare initial draft of the Weintraub Tobin February Monthly Fee Statement (1.3).	1.80	\$ 105.00/hr	\$ 189.00
03/07/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review multiple court notices regarding professional fee applications and follow up with dates and procedures regarding same. (.2). Emails with PJP and BJ regarding providing LEDES files to UST and Fee Examiner per their requests. (.2)	0.40	\$ 525.00/hr	\$ 210.00
03/08/2025	PJP	<b>B110 - Case Administration:</b> Draft status conference statement per court docket text order (2.1). Email to team re review of same (.1).	2.20	\$ 600.00/hr	\$ 1,320.00
03/08/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review court decision on consent for third party releases in plan, consider issues re same (shared) (.4).	0.40	\$ 600.00/hr	\$ 240.00
03/09/2025	PJP	<b>L320 - Document Production:</b> Emails from and to S. Williamson re Committee discovery re Cemeteries, consider issues re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/10/2025	PJP	<b>B110 - Case Administration:</b> Review and revise status conference statement addressing comments by others (.9). Emails to and from client team re same (.2). Further revisions to status conference statement (.5).	1.60	\$ 600.00/hr	\$ 960.00
03/10/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with professionals and client team re hearing March 13 on Committee motion re claim data, status conference and C&W application (.3). Attend same (.9).	1.20	\$ 600.00/hr	\$ 720.00
03/10/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and revise initial draft of the B. Riley February Monthly Fee Statement.	0.60	\$ 0.00/hr	No Charge
03/10/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of the FFWPR February Monthly Fee Statement.	0.60	\$ 105.00/hr	\$ 63.00
03/10/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to M. Cottrell, to insurers re Buckley invoice insurer share (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/10/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of the TransPerfect February Monthly Fee Statement.	0.80	\$ 105.00/hr	\$ 84.00

03/10/2025	PJP	<b>L320 - Document Production:</b> Call from S. Williamson (cemeteries) re Committee discovery status (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/10/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with J. Kim, PJP and BJ to coordinate TransPerfect invoices.	0.20	\$ 525.00/hr	\$ 105.00
03/11/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with Committee counsel, including call with O. Katz (.2). Attend same, including email to O. Katz (.1).	0.30	\$ 600.00/hr	\$ 180.00
03/11/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.2). Attend same (.7).	0.90	\$ 600.00/hr	\$ 540.00
03/11/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review draft opposition to Committee motion for relief from stay, consider issues re same (.6). Conference with professionals re opposition to Committee relief from stay (.8).	1.40	\$ 600.00/hr	\$ 840.00
03/11/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with PJP regarding satisfaction of Fee Examiner and UST requests for LEDES files.	0.10	\$ 525.00/hr	\$ 52.50
03/11/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise monthly professional fee notice. (.2). Emails with BJ regarding same. (.2). Emails with Jim regarding classification of TransPerfect charges. (.2). Further emails and telephone call with DP regarding same. (.2)	0.80	\$ 525.00/hr	\$ 420.00
03/11/2025	MEK	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review of pertinent case law re: stay (.2); Email (detailed) to P. Pascuzzi re: the same (.2)	0.40	\$ 350.00/hr	\$ 140.00
03/11/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Brief review of JCP 5108 case list for proceeding to trial re parishes, other related entities, consider strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/12/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with R. Harris (high schools) re relief from stay issues (.3).	0.30	\$ 600.00/hr	\$ 180.00
03/12/2025	PJP	<b>B110 - Case Administration:</b> Revise status conference statement (.3).	0.30	\$ 600.00/hr	\$ 180.00
03/12/2025	PJP	<b>B110 - Case Administration:</b> Prepare for Committee motion to employ Cushman and status conference (1.3).	1.30	\$ 600.00/hr	\$ 780.00
03/12/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails to and from J. Kim, call from D. Zamora re opposition to Committee stay relief motion (.2). Review and revise, comment on draft opposition to Committee stay relief motion (1.7). Call with B. Weinstein re same (.2).	2.10	\$ 600.00/hr	\$ 1,260.00
03/12/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Draft agenda for client team call (.3).	0.30	\$ 600.00/hr	\$ 180.00

03/13/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review Albany oral hearing on automatic stay issues (shared) (.2). Email to client team (.2). Emails from and to M. Flanagan re case issues, document needed, review files re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
03/13/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review of further revised draft of opposition to Committee motion for relief from stay (.8).	0.80	\$ 600.00/hr	\$ 480.00
03/13/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for hearing on Committee motion to publish claims data, C&W employment application, status conference (.8). Attend same (3.2). Travel to SF for hearing (no charge) (1.5). Travel from SF (no charge) (3.0).	4.00	\$ 600.00/hr	\$ 2,400.00
03/13/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of the Blank Rome February Monthly Fee Statement (.8); review and redact invoice for personal and survivor information (.6).	1.40	\$ 105.00/hr	\$ 147.00
03/13/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review multiple emails with D. Greenblat and ADSF regarding OCP payments to BCM.	0.20	\$ 525.00/hr	\$ 105.00
03/14/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails to and from B. Michael re transcript of 3-13 hearing (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/14/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client team call (.2). Attend same (1.1).	1.30	\$ 600.00/hr	\$ 780.00
03/14/2025	PJP	<b>B190 - Other Contested Matters:</b> Email to insurers re Gallagher mediator invoice, email to client re insurer share (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/14/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Call with Mediator Judge Buckley, D. Zamora, B. Weinstein, including post call meeting with Zamora and Weinstein (.4).	0.40	\$ 600.00/hr	\$ 240.00
03/14/2025	PJP	<b>B210 - Business Operations:</b> Emails from and to P. Carney re business issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/15/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Consider strategy on all outstanding case issues (1.1). Email to client team re same (.1).	1.20	\$ 600.00/hr	\$ 720.00
03/15/2025	PJP	<b>L320 - Document Production:</b> Email to A. Cottrell, P. Gaspari, O. Katz, B. Weinstein re Committee discovery issues (.4).	0.40	\$ 600.00/hr	\$ 240.00
03/17/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call from R. Harris (high schools) re case status (.3). Emails to and from R. Charles (parishes and RPSC) re case status (.1). Prepare for call with R. Charles re case issues (.2). Attend same (.4).	1.00	\$ 600.00/hr	\$ 600.00
03/17/2025	PJP	<b>L320 - Document Production:</b> Emails from A. Cottrell to professionals team re discovery issues raised by Committee, consider strategy re same (.3). Emails from A. Cottrell and Transperfect re serenic issues (.2).	0.50	\$ 600.00/hr	\$ 300.00



03/17/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review insurers' opposition to Committee relief from stay motion, consider strategy (.4).	0.40	\$ 600.00/hr	\$ 240.00
03/17/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Review of Blank Rome invoice for redactions and email approval re: the same (.2); Review of Weintraub invoice for redactions (.3).	0.50	\$ 350.00/hr	\$ 175.00
03/17/2025	PJP	<b>B210 - Business Operations:</b> Emails from and to P. Carney re business issues, call with her re same (.3). Emails from and to M. Flanagan re business issues (.1).	0.40	\$ 600.00/hr	\$ 240.00
03/17/2025	PJP	<b>B170 - Fee/Employment Objections:</b> Review and revise proposed order on Cushman application (.3).	0.30	\$ 600.00/hr	\$ 180.00
03/17/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from D. Zamora and O. Katz re JCCP 5108 automatic stay issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/18/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with M. Flanagan re case issues, strategy (.2). Attend same (.5). Review agenda for client update, emails from and to Fr. Summerhays re same (.3). Call with P. Gaspari, B. Weinstein re case strategy (.6).	1.60	\$ 600.00/hr	\$ 960.00
03/18/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for Committee counsel call (.2). Attend same (.2).	0.40	\$ 600.00/hr	\$ 240.00
03/18/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails to and from client team re mediation prep and case status call (.2). Email from P. Gaspari re mediation issues, consider strategy re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
03/18/2025	PJP	<b>B170 - Fee/Employment Objections:</b> Revise order on Committee Cushman application (.2). Emails to and from O. Katz re same (.1). Email to G. Brown re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
03/18/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review email and report from BJ regarding status of monthly fee statements.	0.10	\$ 525.00/hr	\$ 52.50
03/18/2025	JER	<b>B210 - Business Operations:</b> Emails with M. Cottrell regarding pre-petition expenses for certain retirees.	0.40	\$ 525.00/hr	\$ 210.00
03/18/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review relief from stay order in Albany re RCASF similar motion issues, email to client team (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/19/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Review transcript of hearing on Committee C&W application and order language, consider issues (.3). Review ordinary course professional disclosure for leasing broker, emails from and to J. Rios re same (.3).	0.60	\$ 600.00/hr	\$ 360.00
03/19/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team meeting (.5). Attend same (.5)	1.00	\$ 600.00/hr	\$ 600.00

03/19/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review transcript from court hearing 3/13 re automatic stay issues, consider strategy (.4). Review insert for CMC in 5108 re bankruptcy automatic stay issues for RCASF (shared) (.2). Emails to and from O. Katz, D. Zamora, P. Gaspari re same (.2).	0.80	\$ 600.00/hr	\$ 480.00
03/19/2025	PJP	<b>B310 - Claims Administration and Objections:</b> Call from B. Lewis re Castro claim potential settlement (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/19/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare agenda for client team call Thursday, email to all re same (.3). Review revised agenda for meeting with Archbishop, Fr. Summerhays, P. Carney, P. Gaspari today and prepare for same (.4). Attend same (1.6). Call from P. Gaspari re case issues (.1).	2.40	\$ 600.00/hr	\$ 1,440.00
03/19/2025	MEK	<b>B190 - Other Contested Matters:</b> Draft opposition to motion to deem late filed claim as timely (4.5)	4.50	\$ 350.00/hr	\$ 1,575.00
03/19/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and direct preparation of Supplemental Ordinary Course Professionals Notice, OCP Declaration, and OCP Questionnaire. (.3). Emails with M. Flanagan and PJP regarding same. (.3). Multiple emails with BJ and AK regarding same. (.2). Email with T. Garlick at Cushman regarding same. (.1). Review and revise OCP Declaration and Questionnaire for Cushman, including addressing Committee engagement disclosure. (1.2). Emails with PJP regarding same. (.2)	2.30	\$ 525.00/hr	\$ 1,207.50
03/19/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with L. Linsky, D. Zamora re SHCP claim issues (.2). Attend same (.8). Call from D. Zamora re same (.1). Prepare for call with P. Califano re Seminary (.2). Attend same (1.0).	2.30	\$ 600.00/hr	\$ 1,380.00
03/20/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to M. Flanagan re finance council meeting discussion (.2). Prepare for finance council meeting (.5). Call with M. Flanagan re finance council meeting (.5). Attend finance council meeting (.8). Prepare for client team meeting for case status and mediation preparation (.4). Attend same (1.1).	3.50	\$ 600.00/hr	\$ 2,100.00
03/20/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of changes made by P. Pascuzzi to opposition (Motion to Enlarge POC Deadline) (.1); Email P. Pascuzzi re: the same (.1); Revise the same (.2)	0.40	\$ 350.00/hr	\$ 140.00
03/20/2025	JER	<b>B210 - Business Operations:</b> Emails with M. Cottrell regarding pre-petition expenses for certain retirees.	0.20	\$ 525.00/hr	\$ 105.00
03/20/2025	JER	<b>B160 - Fee/Employment Applications:</b> Telephone call to J. Kim and emails with BJ regarding TransPerfect monthly invoice and filing of monthly fee statements.	0.20	\$ 525.00/hr	\$ 105.00



03/20/2025	MEK	<b>B190 - Other Contested Matters:</b> Continue drafting opposition to late claim motion (2.9); Review and revise same (.4); Confer with P. Pascuzzi re: same (.2); Revise draft opposition to incorporate P. Pascuzzi comments (2.8); Email P. Pascuzzi revision of the same (.1)	6.40	\$ 350.00/hr	\$ 2,240.00
03/20/2025	PJP	<b>B190 - Other Contested Matters:</b> Review and revise response to late claim motion (.8). Email to D. Zamora, B. Lewis re lawsuit filed on late claim (.1).	0.90	\$ 600.00/hr	\$ 540.00
03/20/2025	PJP	<b>B190 - Other Contested Matters:</b> Review potential settlement agreement re Castro lawsuit re bankruptcy court approval issues (.3). Email to B. Lewis re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
03/21/2025	PJP	<b>B190 - Other Contested Matters:</b> Review and revise response to late claim motion (.5). Email to client team re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
03/21/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with Cushman and Wakefield regarding Ordinary Course disclosures.	0.30	\$ 525.00/hr	\$ 157.50
03/23/2025	PJP	<b>B190 - Other Contested Matters:</b> Revise response to late claim motion re Gaspari comments (.4). Email to client team re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
03/23/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email to C. Johnson (CASC) re March 13 hearing Committee statements, transcript of same (.1). Email to R. Harris (high schools) re March 13 hearing Committee statements, transcript of same (.1). Email to R. Michelson (Catholic Charities) re March 13 hearing Committee statements, transcript of same (.1). Email to R. Charles (parishes) re March 13 hearing Committee statements, transcript of same (.1).	0.40	\$ 600.00/hr	\$ 240.00
03/23/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review Committee reply on relief from stay motion, consider strategy (.8).	0.80	\$ 600.00/hr	\$ 480.00
03/24/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for mediation (1.8). Travel to SF for mediation (no charge) (1.4).	1.80	\$ 600.00/hr	\$ 1,080.00
03/24/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Prepare for call with client team re Committee relief from stay hearing argument (.4). Attend same (1.0).	0.50	\$ 600.00/hr	\$ 300.00
03/24/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review information from Fr. Summerhays re RCASF and other dioceses in California, consider strategy re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/24/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with W. Weitz re case status and strategy (.3).	0.30	\$ 600.00/hr	\$ 180.00
03/24/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with S. Williamson (cemeteries) re case status (.4). Call with R. Michelson (Catholic Charities) re case status (.2).	0.60	\$ 600.00/hr	\$ 360.00

03/24/2025	JER	<b>B160 - Fee/Employment Applications:</b> Telephone calls to and from Cushman & Wakefield attorney regarding Ordinary Course Professionals disclosures. (.4). Review and revise Cushman Declaration and Questionnaire and emails with C&W regarding same. (.4)	0.80	\$ 525.00/hr	\$ 420.00
03/24/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review emails with J.Kim and BJ re Transperfect monthly fee notice.	0.10	\$ 525.00/hr	\$ 52.50
03/24/2025	PJP	<b>B190 - Other Contested Matters:</b> Call with B. Lewis re potential settlement re Castro (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/25/2025	PJP	<b>B190 - Other Contested Matters:</b> Email to M. Cottrell re Buckley mediator invoice, brief review of invoice (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/25/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to C. Johnson (CASC) re case status (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/25/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for mediation (.9). Attend same (8.2). Travel SF to Sacramento--no charge (2.9)	9.10	\$ 600.00/hr	\$ 5,460.00
03/25/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with D. Greenblat and PJP regarding preparation of Quarterly Post Confirmation Report. (.2). Email to M. Flanagan regarding same. (.2). Review and direct preparation of Notice for Quarterly Report with exhibit. (.3). Review and address filing of Quarterly OCP report and service with emails to PJP and BJ. (.4)	1.10	\$ 525.00/hr	\$ 577.50
03/25/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and finalize 4th supplement to Ordinary Course Professionals with Declaration and Questionnaire disclosures. (.3). Direct filing and service and multiple emails with BJ, AK and Omni regarding same. (.3)	0.60	\$ 525.00/hr	\$ 315.00
03/25/2025	JER	<b>B210 - Business Operations:</b> Emails with M. Cottrell regarding reimbursement/payment of retired priest medical expenses. (.2)	0.20	\$ 525.00/hr	\$ 105.00
03/26/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review diocesan case status re Camden, Norwich chapter 11 plans re relevant case issues (shared) (.3). Call from W. Weitz re mediation issues and strategy (.2).	0.50	\$ 600.00/hr	\$ 300.00
03/26/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails to and from client team re late claim motion response (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/26/2025	PJP	<b>L320 - Document Production:</b> Review emails re serene discovery issues, consider strategy, emails from and to A. Cottrell, O. Katz, M. Flanagan re same (.3). Further emails from A. Cottrell, O. Katz re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
03/26/2025	PJP	<b>B190 - Other Contested Matters:</b> Review court decision on Committee motion re claims data and IRB minutes, consider strategy (.7). Emails from client re same (.2). Prepare for call with client team re decision (.2). Attend same (.5).	1.60	\$ 600.00/hr	\$ 960.00

03/26/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with M. Flanagan regarding finalizing Quarterly OCP Report and service of Report. Emails with AK and BJ regarding same.	0.30	\$ 525.00/hr	\$ 157.50
03/26/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Prepare for Case Management Conference in JCCP 5108 re automatic stay issues (shared) (.2). Attend same (.4). Call from D. Zamora re same (.1). Call with O. Katz, B. Weinstein re hearing preparation on Committee motion for relief from stay (.5).	1.20	\$ 600.00/hr	\$ 720.00
03/27/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of MEA-1 response for final and revise the same (.8)	0.80	\$ 350.00/hr	\$ 280.00
03/27/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to O. Katz, P. Gaspari, B. Weinstein, D. Zamora, J. Schulman re argument preparation on Committee relief from stay motion (.3). Consider strategy re same (.3). Attend hearing re same (2.1). Post hearing call with O. Katz, B. Weinstein, D. Zamora re same (.2).	2.90	\$ 600.00/hr	\$ 1,740.00
03/27/2025	PJP	<b>L320 - Document Production:</b> Emails from A. Cottrell, to and from client team, re Committee discovery issues and strategy (.3).	0.30	\$ 600.00/hr	\$ 180.00
03/27/2025	MEK	<b>B190 - Other Contested Matters:</b> Research re: deadline for filing an appeal (IRB order) (.4); Email (detailed) to P. Pascuzzi and J. Fluken re: the same (.2)	0.60	\$ 350.00/hr	\$ 210.00
03/27/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to C. Johnson (CASC) re case issues (.2). Emails from and to P. Califano (Seminary) re case issues (.2).	0.40	\$ 600.00/hr	\$ 240.00
03/28/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from P. Carney re case issues, consider issues re same (.2). Call with O. Katz, P. Gaspari re same (.2). Consider case issues strategy (.4). Call with P. Carney re same (.2). Prepare for client team meeting (.4). Attend same (1.0). Call from B. Weinstein re case strategy (.5).	2.90	\$ 600.00/hr	\$ 1,740.00
03/28/2025	PJP	<b>B190 - Other Contested Matters:</b> Review Committee response re late claim motion (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/28/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with R. Harris (high schools) re case status (.2). Call with R. Michelson (Catholic Charities) re case status (.3).	0.50	\$ 600.00/hr	\$ 300.00
03/28/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to D. Zamora, O. Katz re automatic stay issues, strategy (.4). Call with O. Katz, D. Zamora, B. Lewis re strategy on same (.5).	0.90	\$ 600.00/hr	\$ 540.00
03/28/2025	PJP	<b>B310 - Claims Administration and Objections:</b> Prepare for call with D. Zamora, P. Carney re potential post-petition claim (.2). Attend same (.3).	0.50	\$ 600.00/hr	\$ 300.00

03/28/2025	PJP	<b>L320 - Document Production:</b> Email to A. Cottrell, O. Katz re Committee discovery issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/28/2025	MEK	<b>B110 - Case Administration:</b> Email to P. Pascuzzi re: limited service list (.1); Email to B. Whitaker (Omni) re: limited service list (.1)	0.20	\$ 0.00/hr	No Charge
03/29/2025	PJP	<b>B190 - Other Contested Matters:</b> Consider strategy on Committee proposed orders re claims data and IRB minutes motion (.2). Emails to client team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
03/29/2025	PJP	<b>L320 - Document Production:</b> Review email from A. Cottrell re audit company discovery, consider strategy, email to A. Cottrell and O. Katz re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
03/31/2025	PJP	<b>L320 - Document Production:</b> Call to C. Johnson (CASC) re case and discovery issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
03/31/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email to R. Charles (parishes) re case issues (.1). Call with R. Charles re case status and strategy (.6).	0.70	\$ 600.00/hr	\$ 420.00
03/31/2025	MEK	<b>B110 - Case Administration:</b> Email to and from B. Whitaker (Omni) re: limited service list (.1); Email from A. Kieser re: approval of the same for filing (.1)	0.20	\$ 350.00/hr	\$ 70.00
03/31/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails with client team re Committee proposed orders on IRB and claims data (.2). Call with O. Katz re same (.4).	0.60	\$ 600.00/hr	\$ 360.00
03/31/2025	JER	<b>B210 - Business Operations:</b> Emails from M. Cottrell regarding Bankruptcy Vendor services.	0.20	\$ 525.00/hr	\$ 105.00
03/31/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to O. Katz, B. Weinstein, P. Gaspari re stay relief issues (.2). Call with P. Gaspari re same (.2).	0.40	\$ 600.00/hr	\$ 240.00

**In Reference To: Archdiocese of SF - Post Petition (Expenses)**

Date	By	Expenses	Amount
03/13/2025	FA	Travel for PJP from Sacramento to San Francisco for hearing: Parking - \$29.00 Milage - \$119 (round trip) Tolls - \$8	\$ 156.00
03/25/2025	FA	Travel for PJP from Sacramento to San Francisco for mediation: Hotel - \$481.39 Parking - \$88.92 Milage - \$119 (round trip) Tolls - \$8	\$ 697.31
03/31/2025	FA	Lexis Online Research - March 2025	\$ 86.24

**Total Hours** 132.50 hrs

**Total Biller** \$ 70,074.00

<b>Total Expenses</b>	\$ 939.55
<b>Total Invoice Amount</b>	\$ 71,013.55
<b>Previous Balance</b>	<b>\$ 107,899.63</b>
03/19/2025 Payment - Trust Account	(\$36,322.32)
Payment transferred from the Trust Account	
<b>Balance (Amount Due)</b>	<b>\$ 142,590.86</b>

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## Trust Account Summary

**Billing Period: 03/01/2025 - 04/05/2025**

**Matters: Archdiocese of SF - Post Petition**

Total Deposits		Total Disbursements	Current Balance	
\$36,322.32		\$52,109.57	\$0.00	

  

Date	Transaction	Deposit	Disbursement	Balance
02/28/2025	Applied to invoice #13742		\$15,787.25	\$0.00
03/19/2025	Received From-Archdiocese of San Francisco	\$36,322.32		\$36,322.32
03/19/2025	Applied to invoice #13813		\$36,322.32	\$0.00

## User Hours Summary

Billing Period: 03/01/2025 - 03/31/2025

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	89.50	\$ 600.00	\$ 53,700.00
Jake E Rios	20.00	\$ 525.00	\$ 10,500.00
Jake E Rios	0.30	\$ 525.00	\$ 0.00
Denise Pascuzzi	1.10	\$ 125.00	\$ 137.50
Brenda Jennings	6.30	\$ 105.00	\$ 661.50
Brenda Jennings	0.60	\$ 105.00	\$ 0.00
Mikayla E Kutsuris	14.50	\$ 350.00	\$ 5,075.00
Mikayla E Kutsuris	0.20	\$ 350.00	\$ 0.00

**Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP**

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: [REDACTED]

**Invoice 13994**

<b>Date</b>	May 13, 2025
<b>Terms</b>	
<b>Service Thru</b>	Apr 30, 2025

**In Reference To: Archdiocese of SF - Post Petition (Biller)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
04/01/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to O. Katz re stay and 105 injunction issues (.2). Call to O. Katz re same (.2). Consider issues on same for client call and strategy (.3).	0.70	\$ 600.00/hr	\$ 420.00
04/01/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for Committee counsel call (.2). Attend same (.5). Emails from and to L. Linsky (SHCP) re stay and discovery issues (.2). Call with P. Califano (St. Patrick's) re case issues (.9).	1.80	\$ 600.00/hr	\$ 1,080.00
04/01/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from mediator to insurers, email to client re mediator Sontchi invoices (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/01/2025	PJP	<b>B190 - Other Contested Matters:</b> Brief review of new motion to allow late claim (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/01/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Gaspari, P. Carney, K. Cifarelli (to notify insurers) re late claim motion (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from D. Zamora, to P. Carney, P. Gaspari re late claim motion issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.5). Attend same (.9).	1.40	\$ 600.00/hr	\$ 840.00
04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from O. Katz, P. Carney re Committee proposed order on claims data and IRB minutes order, consider strategy (.2)	0.20	\$ 600.00/hr	\$ 120.00



04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Review Castro settlement agreement, emails to B. Lewis and P. Carney re same (.3). further emails from and to B. Lewis, P. Carney re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/02/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with W. Weitz, D. Greenblatt re case status and Committee discovery issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with C. Johnson (CASC) re case status (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review for potential objections and reply brief re Fee Applications, emails with PJP regarding same. (.2)	0.20	\$ 525.00/hr	\$ 105.00
04/02/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Consider issues on 105 injunction and stay extension to non-debtors (shared) (.3). Email to client team re same (.2). Email to B. Weinstein, J. Schulman re insurance issues re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
04/03/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Consider issues that may arise in this case from Oakland disclosure statement process (shared) (.3). Draft agenda for client team call (.3). Call from B. Weinstein re insurance status (.2).	0.80	\$ 600.00/hr	\$ 480.00
04/03/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call from D. Zamora re 105 injunction and stay determination (.3). Email to D. Zamora re same and outline of supporting declaration (.5).	0.80	\$ 600.00/hr	\$ 480.00
04/03/2025	TRP	<b>B310 - Claims Administration and Objections:</b> Emails with J. Kim re Liakos lawyer claims questions (.2); meeting with A. Kieser to obtain information (.2); draft emails to J. Mistretta with link to confidential information (.2); emails with J. Kim re arrangements for consultant access to confidential information (.2).	0.80	\$ 450.00/hr	\$ 360.00
04/03/2025	PJP	<b>B190 - Other Contested Matters:</b> Review reply on late claim motion, email to client team (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/03/2025	MEK	<b>B190 - Other Contested Matters:</b> Draft 4th Mtn to Extend the Deadline re: Removal (1.6)	1.60	\$ 350.00/hr	\$ 560.00
04/03/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of Reply ISO Mtn to Allow Late Claim (.2)	0.20	\$ 350.00/hr	\$ 70.00
04/04/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Email to M. Flanagan, D. Greenblatt re fee objection period run (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/04/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client team call (.2). Attend same (1.5). Call with B. Weinstein re case issues, mediation strategy (1.0). Call with O. Katz re case status and strategy (privileged) (.3).	3.00	\$ 600.00/hr	\$ 1,800.00
04/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with PJP and BJ regarding professional fee budgets required by UST Guidelines.	0.10	\$ 525.00/hr	\$ 52.50

04/04/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with MK and BJ regarding motion to extend removal deadline.	0.20	\$ 525.00/hr	\$ 105.00
04/04/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of reply brief re: late claim motion and draft notes re: the same (.7); Review and revise notice re remand extension motion (.3)	1.00	\$ 350.00/hr	\$ 350.00
04/04/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of the TransPerfect March Monthly Fee Statement.	0.40	\$ 105.00/hr	\$ 42.00
04/04/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and redact WT March invoices for personal and survivor information.	2.10	\$ 105.00/hr	\$ 220.50
04/04/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to O. Katz, D. Zamora re CMC order and dates for 105 injunction and stay determination (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/04/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Begin preparation of Weintraub's March Monthly Fee Statement.	1.10	\$ 105.00/hr	\$ 115.50
04/04/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails re objection to Committee forms of order re IRB minutes, consider strategy (.2). Revise proposed debtor order re same, email to client team re same (.3). Emails from and to K. Cifarelli re late claim motions (.2).	0.70	\$ 600.00/hr	\$ 420.00
04/04/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to P. Califano (Seminary) re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/05/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review RCBO updates for relevant issues (shared) (.3). Email to client team re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
04/07/2025	PJP	<b>B190 - Other Contested Matters:</b> Brief review Committee reply re IRB minutes and claims data proposed orders (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Complete initial draft of WT's March Monthly Fee Statement.	1.10	\$ 105.00/hr	\$ 115.50
04/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and redact personal and survivor information for FFWRP March invoice in preparation of the March Monthly Fee Statement.	0.20	\$ 105.00/hr	\$ 21.00
04/07/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review Fee Examiner report on Interim Fee Applications (.3) Emails with PJP regarding same. (.2)	0.50	\$ 525.00/hr	\$ 262.50
04/07/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with PJP and Fee Examiner regarding report on Interim Fee Applications for April 10 hearing. (.3). Further emails with J. Kim and telephone call with J. Kim regarding same. (.1)	0.40	\$ 525.00/hr	\$ 210.00
04/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Complete initial draft of FFWRP's March Monthly Fee Statement.	0.30	\$ 105.00/hr	\$ 31.50

04/08/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for Committee weekly call (.2). Attend same (.2).	0.40	\$ 600.00/hr	\$ 240.00
04/08/2025	JER	<b>B160 - Fee/Employment Applications:</b> Telephone calls with PJP regarding Fee Examiner request to continue hearings on fee applications and next steps. (.2). Telephone call from J. Kim regarding same. (.1) Emails with Fee Examiner and Court Clerk regarding same. (.2). Direct AK and BJ re preparation of Amended Omnibus Notice of Hearing, filing, and service. (.2). Review and revise Amended Omnibus notice. (.3). Emails to PJP and all Debtor's professionals regarding the Amended Notice and continued hearing. (.2) Emails with TransPerfect and JKim re TP invoices. (.2)	1.40	\$ 525.00/hr	\$ 735.00
04/08/2025	JER	<b>B190 - Other Contested Matters:</b> Review and revise motion to extend removal deadline. (1.2). Emails with PJP regarding motion and communication with Committee. (.3)	1.50	\$ 525.00/hr	\$ 787.50
04/08/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with D. Greenblatt re mediation prep (.2). Call with Fr. Summerhays, M. Flanagan, O. Katz, D. Greenblatt, W. Weitz re mediation preparation (.8).	1.00	\$ 600.00/hr	\$ 600.00
04/08/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Call with J. Rios re Committee okay with continuing interim fee app hearings (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/08/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review draft Zamora declaration re stay and 105 injunction (.3)	0.30	\$ 600.00/hr	\$ 180.00
04/08/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team meeting (.3). Attend same (1.0).	1.30	\$ 600.00/hr	\$ 780.00
04/08/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review draft complaint re stay and 105 injunction, consider strategy, email to team re comments (1.3).	1.30	\$ 600.00/hr	\$ 780.00
04/09/2025	PJP	<b>L320 - Document Production:</b> Emails from and to A. Cottrell, O. Katz re serenic data discovery issues (.2). Call to O. Katz re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
04/09/2025	PJP	<b>B190 - Other Contested Matters:</b> Review draft removal extension motion, emails from and to J. Rios re same (.3). Prepare outline for late claim motion hearing (.7). Call with P. Gaspari, O. Katz re IRB minutes issues on Committee motion (.5). Review court order on late claim motion, consider issues (.3). Email to M. Alexander re filing of late claim (.1).	1.90	\$ 600.00/hr	\$ 1,140.00
04/09/2025	JER	<b>B190 - Other Contested Matters:</b> Review and revise motion to extend removal deadline. (.4). Emails with PJP regarding same. (.3). Review and finalize Notice of Hearing on motion for removal. (.2). Finalize motion pleadings and direct filing and service of Motion. (.4). Review multiple emails and notices regarding removal motion and related dates and deadlines. (.1)	1.40	\$ 525.00/hr	\$ 735.00

04/09/2025	JER	<b>B160 - Fee/Employment Applications:</b> Further emails regarding Amended Notice of Hearing re all interim fee applications and rescheduling of hearing.	0.10	\$ 525.00/hr	\$ 52.50
04/09/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review mediation materials preparing for April 24 mediation for client call (.4). Prepare for call (.2). Attend same (.9). Call from W. Weitz re same (.1). Emails to client team re late claim motion decision and order (.2).	1.80	\$ 600.00/hr	\$ 1,080.00
04/09/2025	PJP	<b>B210 - Business Operations:</b> Emails from and to M. Flanagan re California street rental, consider issues re same (.3). Call with M. Flanagan re same (.2). Follow up call with M. Flanagan re same (.2). Further emails from and to M. Flanagan, O. Katz re same (.2).	0.90	\$ 600.00/hr	\$ 540.00
04/09/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Draft email to B. Michael re California Street lease opportunity (.4).	0.40	\$ 600.00/hr	\$ 240.00
04/09/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Review of Blank Rome invoice for redactions (survivor names) and email B. Jennings re: approval of the same (.2)	0.20	\$ 350.00/hr	\$ 70.00
04/09/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Complete initial draft of BlankRome's March Monthly Fee Statement.	0.70	\$ 105.00/hr	\$ 73.50
04/10/2025	JER	<b>B110 - Case Administration:</b> Review status of no objections to 4th Supplemental OCP Notice and email to M. Flanagan and Cushman regarding same.	0.10	\$ 525.00/hr	\$ 52.50
04/10/2025	JER	<b>B190 - Other Contested Matters:</b> Review and analysis of Committee email regarding real estate valuations. (.2). Telephone call to PJP regarding same. (.2). Review multiple emails with Client Team regarding same. (.2). Review PJP emails with Committee regarding same. (.1) Email to Cushman regarding obtaining documents requested. (.3).	1.00	\$ 525.00/hr	\$ 525.00
04/10/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of order to late claim motion (.1); Email (detailed) to P. Pascuzzi re: the same (.4); Review of late claim motion (John Doe JU) (.6); Research re: excusable neglect standard (.8); Draft (detailed) email to P. Pascuzzi re: late claim motion success (.4)	2.30	\$ 350.00/hr	\$ 805.00
04/10/2025	PJP	<b>B190 - Other Contested Matters:</b> Call with J. Rios re Committee real estate valuations requests (.2). Email to client team re same and follow up (.2).	0.40	\$ 600.00/hr	\$ 240.00
04/10/2025	MEK	<b>B190 - Other Contested Matters:</b> Research re: attorney error (late claim motion) (1.5)	1.50	\$ 350.00/hr	\$ 525.00
04/10/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with P. Carney, D. Zamora re claims and case issues (.2). Attend same (.5). Prepare agenda for client team call (.2). Review email and insurance materials from J. Schulman re mediation issues, consider strategy (.4).	1.30	\$ 600.00/hr	\$ 780.00

04/10/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call with A. Cottrell, D. Zamora, B. Weinstein and others re auto stay motion and injunction (1.2).	1.20	\$ 600.00/hr	\$ 720.00
04/10/2025	PJP	<b>B210 - Business Operations:</b> Emails from and to P. Carney re operations issue, review letter re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/10/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails to and from G. Brown re Committee real estate valuations (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/10/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review, revise and finalize the March Monthly Fee Statement for B. Riley.	0.30	\$ 105.00/hr	\$ 31.50
04/11/2025	PJP	<b>B190 - Other Contested Matters:</b> Review committee form of notice to survivors re claims data, consider issues (.3). Emails from and to O. Katz and professionals team re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/11/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for client team call (.5). Attend same (1.3). Call with P. Marlow re case issues (.2). Emails from and to client team re C&W access issues (.2).	2.20	\$ 600.00/hr	\$ 1,320.00
04/11/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review court decision on relief from stay, consider issues and strategy re same (.3). Email to client team re strategy (.3).	0.60	\$ 600.00/hr	\$ 360.00
04/11/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with S. Williamson (cemeteries) re case issues (.1). Call with L. Linsky, C. Ray (SHCP) re case issues (.7).	0.80	\$ 600.00/hr	\$ 480.00
04/13/2025	PJP	<b>B190 - Other Contested Matters:</b> Review M. Kutsuris analysis re late claim motion and recommendation, consider issues re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/13/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Gaspari and team re stay and 105 injunction issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/14/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Consider strategy on all outstanding matters, update task memo (.9). Mediation preparation, including review and revise participating party list (.8). Review and revise materials from P. Marlow re case updates, consider strategy re same (1.1). Review and provide comments on mediation materials re insurance, cash and real property analysis (.8).	3.60	\$ 600.00/hr	\$ 2,160.00
04/14/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call and email to R. Charles re RPSC working on access for Committee real estate valuations (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/14/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to M. Cottrell re insurer share mediator invoice, email to insurers re same (.1).	0.10	\$ 600.00/hr	\$ 60.00

04/14/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with D. Zamora, B. Allard, M. Boskovich re claim issues (.4).	0.40	\$ 600.00/hr	\$ 240.00
04/14/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with PJP and Cushman regarding Committee request for documents re 1656 California Street.	0.30	\$ 525.00/hr	\$ 157.50
04/15/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review email and revised Zamora declaration for 105 injunction and stay motion, consider strategy (.3). Call with D. Zamora re issues on stay and 105 motion (.2). Prepare for call with A. Cottrell, D. Zamora, others re 105 complaint, strategy (.2). Attend same (1.0). Emails from and to D. Zamora, O. Katz re 5108 CMC statement re relief from stay order and 105 injunction and stay motion (.3).	2.00	\$ 600.00/hr	\$ 1,200.00
04/15/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for committee counsel weekly call (.2). Attend same (.2).	0.40	\$ 600.00/hr	\$ 240.00
04/15/2025	PJP	<b>B190 - Other Contested Matters:</b> Review B. Michael email and revised notice to survivors re opt out for disclosure, consider issues, email to client team re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/15/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review email from P. Marlow to client team, revised statements re case updates, consider strategy (.3). Call with P. Marlow re same (.1). Emails to and from P. Gaspari, B. Weinstein re case strategy (.2). Emails to and from W. Weitz re mediation (.2).	0.80	\$ 600.00/hr	\$ 480.00
04/15/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with Committee Counsel regarding real property valuations. (.2). Email to R. Charles regarding same. (.3)	0.50	\$ 525.00/hr	\$ 262.50
04/16/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from client team re press conference, case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/16/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.3). Attend same (1.1).	1.40	\$ 600.00/hr	\$ 840.00
04/16/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re mediation preparation, case strategy (.4). Call with W. Weitz re mediation prep (.3). Emails from and to client team re mediation preparation (.2). Review mediator presentation, comments by P. Gaspari, email comments to client team (.8).	1.70	\$ 600.00/hr	\$ 1,020.00
04/16/2025	PJP	<b>B190 - Other Contested Matters:</b> Email to P. Carney re opt out notice re claims data (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/16/2025	PJP	<b>L320 - Document Production:</b> Emails from and to P. Califano re serenic stipulation (.2). Emails to and from J. Kim re same, email to group re approval with Califano signature block added (.3).	0.50	\$ 600.00/hr	\$ 300.00



04/16/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review Fee Examiner Report. (.2). Draft responses to Fee Examiner. (.9). Email to PJP regarding same. (.2). Email to Fee Examiner regarding Report. (.2)	1.50	\$ 525.00/hr	\$ 787.50
04/17/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review M. Flanagan comments on mediation materials, consider strategy re same (.3). Call with W. Weitz re same (.4). Consider strategy on mediation materials (.4).	1.10	\$ 600.00/hr	\$ 660.00
04/17/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Call with Judge Buckley, P. Gaspari, D. Zamora, B. Weinstein and others re mediation update (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/17/2025	PJP	<b>L320 - Document Production:</b> Emails from and to A. Cottrell re serene stipulation issues and status (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/17/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Review of Weintraub invoices for redactions (survivors) (.3); Email B. Jennings re: two redactions to the same (.1)	0.40	\$ 350.00/hr	\$ 140.00
04/18/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to C. Szymanski re Sontchi mediation invoices, email to B Curet re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/18/2025	MEK	<b>B190 - Other Contested Matters:</b> Draft Reservation of Rights to Mtn to Allow Late Filed POC (██████████) (1.5); Review and revise the same (.6); Email P. Pascuzzi re: the same (.1)	2.20	\$ 350.00/hr	\$ 770.00
04/19/2025	PJP	<b>L320 - Document Production:</b> Review several letters from Committee counsel re confidentiality designation on financial discovery, emails from and to A. Cottrell, P. Gaspari, O. Katz re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/20/2025	PJP	<b>B190 - Other Contested Matters:</b> Review and revise reservation of rights on █████ late claim motion, email to client team re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/20/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review M. Flanagan email. mediation presentation, consider strategy for mediation (.6). Email to P. Gaspari, B. Weinstein, others re same (.3). Further review of mediation presentation and pension assets inclusion by OCC, review pension documents, consider strategy (.4). Email to client team re same (.2).	1.50	\$ 600.00/hr	\$ 900.00
04/21/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Gaspari re case status (.1). Email from B. Weinstein re mediation issues, strategy, consider strategy (.2).	0.30	\$ 600.00/hr	\$ 180.00
04/21/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review Fee Examiner's Report. (.2) Review multiple emails and notices regarding monthly professional fee statements. (.1).	0.30	\$ 525.00/hr	\$ 157.50
04/21/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review revised complaint re stay and injunction re 5108 cases, consider strategy re same (.9). Emails from and to A. Cottrell, O. Katz re same (.2).	1.10	\$ 600.00/hr	\$ 660.00

04/21/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call from B. Weinstein re case and mediation strategy (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/22/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for committee counsel call (.2). Attend same (.4). Call with P. Califano (Seminary) re case status and strategy (.5).	1.10	\$ 600.00/hr	\$ 660.00
04/22/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails to M. Cottrell re no objections on mediator Gallagher invoice, new mediator Buckley invoice (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/22/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review redline complaint re updated changes re stay and 105 injunction (.3). Emails from and to O. Katz re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/22/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review revised mediation presentation, consider strategy and comments re same (.6). Prepare for call with client team re mediation (.2). Attend same (1.7).	2.50	\$ 600.00/hr	\$ 1,500.00
04/22/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with D. Egan, S. Williamson (cemeteries) re case issues (.2). Email to S. Williamson re mediation (.1).	0.30	\$ 600.00/hr	\$ 180.00
04/22/2025	PJP	<b>L320 - Document Production:</b> Emails from and to O. Katz, other non-debtor affiliates attorneys re Committee demand re remove confi designation (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/22/2025	JER	<b>B160 - Fee/Employment Applications:</b> Email from PJP to Debtor team re fee examiner's report.	0.10	\$ 0.00/hr	No Charge
04/22/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Brief review of report and email to client team Fee Examiner report (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/23/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for update meeting with Archbishop, Fr. Summerhays, P. Carney, M. Flanagan, P. Gaspari (.3). Attend same (1.2). Prepare for mediation (1.1).	2.60	\$ 600.00/hr	\$ 1,560.00
04/23/2025	PJP	<b>L320 - Document Production:</b> Prepare for call with related entity counsel re committee request for designation of confi removal for records (.2). Attend same (.7).	0.90	\$ 600.00/hr	\$ 540.00
04/23/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Travel to SF for mediation (1.7) (no charge)	1.70	\$ 0.00/hr	No Charge
04/24/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for mediation (.8). Attend same (8.1). Call with Fr. Summerhays re mediation and case status (.2)	9.10	\$ 600.00/hr	\$ 5,460.00
04/24/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Travel from SF to Sacramento after mediation (3.1) (no charge)	3.10	\$ 0.00/hr	No Charge
04/24/2025	MEK	<b>B190 - Other Contested Matters:</b> Final review of reservation of rights re: late claim motion [REDACTED] (.3).	0.30	\$ 350.00/hr	\$ 105.00

04/24/2025	JER	<b>B160 - Fee/Employment Applications:</b> Revise and finalize FFWPR interim fee order. (.2) Revise and finalize Weintraub interim fee order. (.1). Revise and finalize Blank Rome interim fee order. (.2). Revise and finalize BRiley interim fee order. (.2). Revise and finalize Transperfect interim fee order. (.1). Numerous emails with BJ regarding same. (.2)	1.00	\$ 525.00/hr	\$ 525.00
04/25/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to C. Johnson (CASC) re case update (.1). Attend call re same (.3).	0.40	\$ 600.00/hr	\$ 240.00
04/25/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Consider strategy on post-mediation tasks (.5). Emails to and from P. Gaspari, O. Katz re case strategy issues (.2). Email to client team re Buffalo announced settlement (.1).	0.80	\$ 600.00/hr	\$ 480.00
04/25/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to M. Flanagan, W. Weitz re CASC call (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/25/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call with D. Zamora, P. Gaspari re stay extension and 105 injunction issues (.2). Review exhibit to complaint re list of cases to stay (.2). Email to professional team re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
04/26/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re mediation follow up strategy, mediation materials for mediators (.3). Work on memo for professionals team strategy session (1.3).	1.60	\$ 600.00/hr	\$ 960.00
04/27/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for strategy session on case issues (.6). Email to client team re same (.2).	0.80	\$ 600.00/hr	\$ 480.00
04/27/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review L. Linsky (SHCP) comments on complaint, Zamora declaration (.3). Emails from and to L. Linsky, D. Zamora, Sheppard team re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/28/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to client team re filings needed, strategy (.2). Call with D. Zamora re list of cases to be stayed (.2). Review comments to draft complaint, consider issues (.4). Review of final complaint draft (.4).	1.20	\$ 600.00/hr	\$ 720.00
04/28/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with P. Gaspari, D. Zamora, B. Weinstein, O. Katz re case strategy (.3). Attend same (1.2).	1.50	\$ 600.00/hr	\$ 900.00
04/29/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re other diocesan case relevant developments (.1). Prepare for strategy session with client and professionals (.6). Attend same (5.7) Travel from Sac to SF (2.0) (no charge). Travel from SF to Sac, less time spent on calls (2.5) (no charge) .	6.40	\$ 600.00/hr	\$ 3,840.00
04/29/2025	MEK	<b>B110 - Case Administration:</b> Email to B. Whitaker (Omni) re: limited service list (.1)	0.10	\$ 350.00/hr	\$ 35.00

04/29/2025	PJP	<b>L320 - Document Production:</b> Call from S. Williamson (Cemeteries) re committee discovery issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/30/2025	MEK	<b>B110 - Case Administration:</b> Follow up email to B. Whitaker (Omni) re: limited service list, review of limited service list and email to B. Jennings and A. Keiser re: approval of the same for filing (.1)	0.10	\$ 350.00/hr	\$ 35.00
04/30/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call from M. Flanagan re investment committee meeting (.1). Emails from and to M. Flanagan re same (.1). Call from W. Weitz re mediation preparation (.1). Review trial information from P. Gaspari re case issues, consider strategy (.3). Email from P. Carney re case issues, email to O. Katz re same, consider issues (.3).	0.90	\$ 600.00/hr	\$ 540.00
04/30/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to J. Schulman re Weinstein declaration (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/30/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review motion to dismiss in other diocesan recent case, consider issues (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00

**In Reference To: Archdiocese of SF - Post Petition (Expenses)**

Date	By	Expenses	Amount
04/24/2025	FA	Travel for PJP from Sacramento to San Francisco for mediation: Hotel - \$486.10 Parking - \$88.92 Milage - \$119 (round trip) Tolls - \$8	\$ 702.02
04/29/2025	FA	Travel for PJP from Sacramento to San Francisco for strategy session: Milage - \$119 (round trip) Tolls - \$8	\$ 127.00
04/30/2025	FA	Lexis Online Research - April 2025	\$ 169.74

<b>Total Hours</b>	112.90 hrs
<b>Total Biller</b>	\$ 58,348.50
<b>Total Expenses</b>	\$ 998.76
<b>Total Invoice Amount</b>	\$ 59,347.26
<b>Previous Balance</b>	<b>\$ 142,590.86</b>
04/11/2025 Payment - Trust Account	(\$37,334.51)
Transfer from Trust Account	
<b>Balance (Amount Due)</b>	<b>\$ 164,603.61</b>

## Trust Account Summary

**Billing Period: 04/01/2025 - 05/13/2025**

**Matters: Archdiocese of SF - Post Petition**

Total Deposits		Total Disbursements	Current Balance	
\$37,334.51		\$37,334.51	\$0.00	
Date	Transaction	Deposit	Disbursement	Balance
04/11/2025	Received From-Archdiocese of San Francisco	\$37,334.51		\$37,334.51
04/11/2025	Applied to invoice #13875		\$37,334.51	\$0.00

## User Hours Summary

Billing Period: 04/01/2025 - 04/30/2025

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	80.60	\$ 600.00	\$ 48,360.00
Paul J Pascuzzi	4.80	\$ 600.00	\$ 0.00
Jake E Rios	10.50	\$ 525.00	\$ 5,512.50
Jake E Rios	0.10	\$ 525.00	\$ 0.00
Thomas R Phinney	0.80	\$ 450.00	\$ 360.00
Brenda Jennings	6.20	\$ 105.00	\$ 651.00
Mikayla E Kutsuris	9.90	\$ 350.00	\$ 3,465.00



**Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP**  
 500 Capitol Mall, Suite 2250  
 Sacramento, CA 95814



**Archdiocese of San Francisco**

Paula Carney  
 The Roman Catholic Archbishop of San Francisco  
 One Peter Yorke Way  
 San Francisco, CA 94109  
 Email: [REDACTED]

**Invoice 14035**

<b>Date</b>	Jun 05, 2025
<b>Terms</b>	
<b>Service Thru</b>	May 31, 2025

**In Reference To: Archdiocese of SF - Post Petition (Biller)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
05/01/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review strategy session notes, consider issues (.2). Emails to and from O. Katz re client team meeting (.1).	0.30	\$ 600.00/hr	\$ 180.00
05/02/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review notes from strategy session to prepare for client team call (.3). Attend client team call re case status and strategy (1.0). Call from D. Zamora re case issues, strategy (.2).	1.50	\$ 600.00/hr	\$ 900.00
05/02/2025	PJP	<b>B310 - Claims Administration and Objections:</b> Emails to and from and call with B. Lewis re Castro claim issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/05/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails to and from professionals re team call (.1). Review order on late claim motion, email to client team re same (.3).	0.40	\$ 600.00/hr	\$ 240.00
05/05/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to client team re stay extension motion issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/05/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with M. Flanagan, O. Katz re case issues, strategy (.5). Call with client team re mediation preparation, case issues (privileged) (.8). Email to client team re relief from stay in other diocesan cases (shared) (.1).	1.40	\$ 600.00/hr	\$ 840.00
05/06/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with O. Katz re case strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/06/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with committee counsel (.2). Attend same (.2).	0.40	\$ 600.00/hr	\$ 240.00

05/06/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare draft April Monthly Fee Statement for Weintraub Tobin (.9); review and redact invoices for survivor information (.7).	1.60	\$ 105.00/hr	\$ 168.00
05/06/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Revised Weintraub Tobin's April Monthly Fee Statement.	0.20	\$ 105.00/hr	\$ 21.00
05/06/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of intervention in AP initiated by Debtor (.5); Email P. Pascuzzi re: the same (.1) (shared)	0.60	\$ 350.00/hr	\$ 210.00
05/06/2025	PJP	<b>B190 - Other Contested Matters:</b> Email from L. Parada re motion to file underseal, emails from and to O. Katz re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/06/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Research re committee request to intervene (shared) (.3). Email to client re same (.2). Email to B. Weinstein re notifying insurers of complaint and motion (.2).	0.70	\$ 600.00/hr	\$ 420.00
05/06/2025	PJP	<b>B190 - Other Contested Matters:</b> Review court docket text order on removal extension motion, attention to preparation of order, email to client team re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/06/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Gaspari re case strategy on claims (.2). Research re same (.6). Prepare for professionals team call re case issues (.2). Attend same (.4). Email to P. Carney, Fr. Summerhays re committee request to intervene (.2). Further emails from and to P. Carney re intervention issues (.2).	1.80	\$ 600.00/hr	\$ 1,080.00
05/07/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to L. Linsky (SHCP) and O. Katz re case issues (.2). Email to S. Williamson (cemeteries) re case issues (.1). Call with S. Williamson re same (.3). Call with P. Califano (Seminary) re case issues (.4). Email to R. Charles (parishes) re committee complaint and case issues (.2). Email to R. Harris (high schools) re complaint and case issues (.1). Call with R. Harris re same (.3). Call with R. Michelson (Catholic Charities) re case issues (.4). Emails from and to O. Katz, L. Linsky re committee complaint (.2)	2.20	\$ 600.00/hr	\$ 1,320.00
05/07/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails to and from P. Carney re committee intervention issues (.1). Call with O. Katz re client team call (.1).	0.20	\$ 600.00/hr	\$ 120.00
05/07/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call with J. Blumberg (UST) re stay extension motion (shared) (.1).	0.10	\$ 600.00/hr	\$ 60.00
05/07/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of proposed order (4th mtn to extend d/l re: removal) and approve the same for lodging (.2)	0.20	\$ 350.00/hr	\$ 70.00
05/07/2025	PJP	<b>L210 - Pleadings:</b> Review committee complaint re dec relief re parishes, consider strategy (.6).	0.60	\$ 600.00/hr	\$ 360.00

05/07/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.2). Attend same (.9).	1.10	\$ 600.00/hr	\$ 660.00
05/07/2025	JER	<b>B190 - Other Contested Matters:</b> Review docket order and follow up emails regarding motion to extend the time for removal.	0.10	\$ 525.00/hr	\$ 52.50
05/08/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review and revise motion re stay extension (1.4). Provide comments to client team (.2).	1.60	\$ 600.00/hr	\$ 960.00
05/08/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with co-defendant related entities counsel re committee adversary proceeding (.8). Follow up call with O. Katz, P. Carney re same (.3). Call with R. Charles (parishes) re case issues (.3).	1.40	\$ 600.00/hr	\$ 840.00
05/08/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to O. Katz re client team call agenda and strategy (.3).	0.30	\$ 600.00/hr	\$ 180.00
05/09/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review Zamora revisions to declaration in support of stay motion, email to client team re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
05/09/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with Committee regarding site inspections.	0.20	\$ 525.00/hr	\$ 105.00
05/09/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email from committee counsel re support corporations, consider strategy (.2). Email to C. Johnson (CASC) and R. Charles (RPSC) re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
05/09/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with O. Katz re mediation call prep (.2). Email from D. Zamora re post-petition issue, consider strategy (.2).	0.40	\$ 600.00/hr	\$ 240.00
05/09/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for call with mediators (.2). Attend same (.6).	0.80	\$ 600.00/hr	\$ 480.00
05/12/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Review budgets status re UST guidelines, consider issues (.1). Email to professionals re updated budget for June-Dec 2025 (.1)	0.20	\$ 600.00/hr	\$ 120.00
05/12/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with Committee and Parish counsel regarding site inspections.	0.20	\$ 525.00/hr	\$ 105.00
05/12/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with PJP and Debtor's professionals regarding Budgets required by UST.	0.20	\$ 525.00/hr	\$ 105.00
05/12/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with other diocesan chapter 11 lawyers re relevant case issues (shared) (.4). Prepare for call with W. Weitz, D. Greenblatt, O. Katz re mediation materials (.2). Attend same (.8). Email to Sheppard team re various case tasks and strategy (.3).	1.70	\$ 600.00/hr	\$ 1,020.00
05/12/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Complete initial draft of BlankRome's April Monthly Fee Statement (.9); review invoice for survivor information (.8).	1.70	\$ 105.00/hr	\$ 178.50

05/13/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails to and from O. Katz re prep for committee counsel call (.2). Attend call re same (.7). Email to C. Johnson (CASC) re case issues (.2).	1.10	\$ 600.00/hr	\$ 660.00
05/13/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Review Blank Rome invoice (April) for redaction (.2); Email B. Jennings re: the same (.1); Review of Weintraub invoice (April) for redaction (.3); Email B. Jennings re: redactions to the same (.1)	0.70	\$ 350.00/hr	\$ 245.00
05/13/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails to and from Fr. Summerhays, P. Careny, P. Gaspari re case issues (.2). Call with W. Weitz, D. Greenblatt re financial analysis for case strategy (.2). Emails re Boy Scouts appeal outcome (shared) (.2).	0.60	\$ 600.00/hr	\$ 360.00
05/13/2025	JER	<b>B190 - Other Contested Matters:</b> Review and confirm extended removal deadlines and review emails regarding same.	0.10	\$ 525.00/hr	\$ 52.50
05/13/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.3). Attend same, notes to file (.8)	1.10	\$ 600.00/hr	\$ 660.00
05/13/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review monthly fee statement status report.	0.10	\$ 0.00/hr	No Charge
05/14/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from C. Johnson (CASC) re mediation, committee requests re support corps (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/14/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call from W. Weitz re mediation preparation (.2). Emails from and to A. Cottrell re committee request for position on support corps (.1). Review proposed response to same, consider strategy (.5). Call with W. Weitz, O. Katz, D. Greenblatt re mediation materials preparation (.6). Call with M. Flanagan, O. Katz, D. Greenblatt re mediation preparation (.8). Emails from and to T. Richardson, A. Cottrell, O. Katz re committee questions about support corps, consider issues re same (.3).	2.50	\$ 600.00/hr	\$ 1,500.00
05/14/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to client team re stay motion issues (.2). Emails from and to J. Kim re same, email to client team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
05/15/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to A. Cottrell re case issues (.2). Prepare for finance council meeting (.6). Prepare for call with P. Carney re case status and issues (.4). Emails from O. Katz and A. Cottrell re work streams for update (.2). Draft agenda for client team call (.3). Attend same (.7). Review Boy Scouts appeal decision, consider relevant common issues (shared) (.4).	2.80	\$ 600.00/hr	\$ 1,680.00



05/15/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with counsel for high schools, cemeteries, parishes re case issues (.2). Attend same (.5). Prepare for call with counsel for CASC re case issues, status (.2). Attend same (.9). Emails from and to R. Charles re committee complaint (.2).	2.00	\$ 600.00/hr	\$ 1,200.00
05/16/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review email from B. Weinstein to client team re insurance issues, consider strategy re same (.2). Prepare for client team update call with W. Weitz, D. Greenblatt and O. Katz (.3). Attend same (1.2).	1.70	\$ 600.00/hr	\$ 1,020.00
05/17/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Research re plan releases, estimation and case strategy (shared) (1.4).	1.40	\$ 600.00/hr	\$ 840.00
05/19/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Travel from Sac to SF for mediation (2.0) (no charge).	2.00	\$ 0.00/hr	No Charge
05/19/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to O. Katz, A Cottrell re litigation position letter to committee, strategy (.2). Email to client team re BRG data breach, consider strategy (.2). Prepare for investment committee meeting (.2). Call with M. Flanagan re same (.1). Attend investment committee meeting (.5).	1.20	\$ 600.00/hr	\$ 720.00
05/19/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Review Omni April invoice, email to client re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/19/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and send emails with J. Kim and/or BJ regarding TransPerfect monthly invoice and monthly fee notice. (.2). Review and finalize monthly fee notices for multiple Debtor professionals. (.2)	0.40	\$ 525.00/hr	\$ 210.00
05/20/2025	PJP	<b>L320 - Document Production:</b> Emails from and to O. Katz, A. Cottrell, M. Flanagan re committee motion to compel (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/20/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for mediation (.4). Call with W. Weitz, D. Greenblatt re same (.2). Attend same (4.7). Return travel to Sacramento {no charge (2.0)}.	5.30	\$ 600.00/hr	\$ 3,180.00
05/20/2025	PJP	<b>B190 - Other Contested Matters:</b> Review draft settlement agreement re post-petition claim, emails from and to D. Zamora re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
05/20/2025	MEK	<b>L110 - Fact Investigation/Development:</b> Draft letter to BRG (1.3); Continue drafting the same (1.1); Email to P. Pascuzzi re: the same (.2)	2.60	\$ 350.00/hr	\$ 910.00
05/21/2025	TRP	<b>L110 - Fact Investigation/Development:</b> Review and revise letter to BRG regarding data breach.	0.50	\$ 450.00/hr	\$ 225.00
05/21/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Draft post-mediation report, status and strategy for client team (1.1). Emails to and from O. Katz re same, revise same (.2). Emails to professional team re strategy call (.1). Email to client team post-mediation report (.1).	1.50	\$ 600.00/hr	\$ 900.00

05/21/2025	PJP	<b>L110 - Fact Investigation/Development:</b> Review and revise BRG data breach letter (.4).	0.40	\$ 600.00/hr	\$ 240.00
05/21/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with L. Linsky (SHCP), R. Harris (high schools), D. Egan (Cemeteries), O. Katz re committee adversary complaint (.2). Attend same (.5). Emails from and to P. Califano (Seminary) re insurance issues (.2).	0.90	\$ 600.00/hr	\$ 540.00
05/21/2025	MEK	<b>L110 - Fact Investigation/Development:</b> Review and revise draft letter (.6); Confer with P. Pascuzzi on the same (.2); Review and revise draft (.2)	1.00	\$ 350.00/hr	\$ 350.00
05/21/2025	PJP	<b>B190 - Other Contested Matters:</b> Review report on insurer reimbursement of mediator charges, review order, (.3). Email to all insurers re need to bring current reimbursement amounts (.2).	0.50	\$ 600.00/hr	\$ 300.00
05/22/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review case update in other diocesan case for relevant issues (shared) (.2). Call from W. Weitz re case status and B. Riley work streams (.3). Draft agenda for client team call (.3). Email to client team re professionals fees budget (.2).	1.00	\$ 600.00/hr	\$ 600.00
05/22/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to D. Zamora re stay issues, consider strategy (.3).	0.30	\$ 600.00/hr	\$ 180.00
05/22/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Email from B. Weinstein, email to and from D. Greenblatt re Blank Rome fee payment (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/22/2025	MEK	<b>B110 - Case Administration:</b> Review and revise letter re: BRG Incident (.1); Email P. Pascuzzi re: the same (.1)	0.20	\$ 350.00/hr	\$ 70.00
05/22/2025	PJP	<b>L320 - Document Production:</b> Emails from and to A. Cottrell, O. Katz re committee discovery dispute response (.1). Review drafts response re same (.2).	0.30	\$ 600.00/hr	\$ 180.00
05/23/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with O. Katz re client team call preparation and case issues (.3). Prepare for client team call (.3). Attend same (1.0). Call with B. Weinstein re case status (.2). Email to client team re other diocesan case update relevant to current case (.2).	2.00	\$ 600.00/hr	\$ 1,200.00
05/23/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email to counsel for Support Corps, Seminary, Catholic Charites, Benedict re committee request for tolling agreement, brief review of draft tolling agreement (.3). Emails from and to S. Williamson (Cemeteries) re case issues and call with S. Williamson (.2). Prepare for call with defendants in committee adversary re strategy and status (.2). Attend same (.7).	1.40	\$ 600.00/hr	\$ 840.00
05/23/2025	PJP	<b>B190 - Other Contested Matters:</b> Email from LMI counsel re mediator order compliance, email to D. Greenblatt re same (.2).	0.20	\$ 600.00/hr	\$ 120.00



05/23/2025	MEK	<b>L110 - Fact Investigation/Development:</b> Additional revision to BRG Data Breach letter (.1); Review response letter from BRG to USTP (.4)	0.50	\$ 350.00/hr	\$ 175.00
05/23/2025	PJP	<b>L320 - Document Production:</b> Emails from A. Cottrell, O. Katz, review revised discovery dispute letter, emails to O. Katz. A. Cottrell re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
05/26/2025	PJP	<b>L110 - Fact Investigation/Development:</b> Review and revise letter to BRG counsel re data breach (shared) (.2). Email to client team re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
05/27/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with committee counsel (.2). Calls with O. Katz re same (.2). Attend same (.6). Follow up email to counsel for related entities re committee requested tolling agreement (.3). Call with P. Califano (Seminary) re tolling agreement issues (.1). Call from and email to R. Michelson (Catholic Charities) re tolling agreement and case status (.2). Email from P. Califano re tolling agreement (Seminary) (.1). Review and revise proposed tolling stipulation and order from B. Michaels, consider issues (.4). Emails from and to R. Charles (parishes, RPSC) re case issues (.2). Email to P. Califano, R. Michelson, C. Johnson, R. Charles revised tolling agreement (.2).	2.50	\$ 600.00/hr	\$ 1,500.00
05/27/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.2). Attend same (.9).	1.10	\$ 600.00/hr	\$ 660.00
05/27/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review mediation information for mediation preparation (.2). Email to M. Flanagan re same (.1). Call with Fr. Summerhays, M. Flanagan, O. Katz, W. Weitz, D. Greenblatt re mediation preparation (.7).	1.00	\$ 600.00/hr	\$ 600.00
05/27/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email to L. Linksy (SHCP) and R. Harris (other three high schools) re committee proposal on stay extension motion re high schools (.2). Email to O. Katz re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
05/27/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review and analysis of Transperfect email re fee awards and BJ summary. (.2). Email to W. Weitz regarding same and next steps. (.2)	0.40	\$ 525.00/hr	\$ 210.00
05/28/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email to related party defendants in committee adversary re extension, tolling agreement (.2). Call with F. Elsaesser re case status and issues (.3). Email from S. Williamson (Cemeteries) re tolling (.1). Email from C. Johnson (CASC) re tolling (.1). Email to B. Michael re stip to intervene in stay extension adversary complaint, review draft stip re same (.2). Email to committee counsel re St Brigid settlement (.2). Emails from and to G. Greenwood re stip to intervene (.2)	1.30	\$ 600.00/hr	\$ 780.00

05/28/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with TransPerfect, D. Greenblat, and BJ regarding obtaining approvals and payment issues.	0.30	\$ 525.00/hr	\$ 157.50
05/28/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review and revise committee proposed stipulation re stay re high schools, consider issues re same (.5). Email to B. Michaels re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
05/29/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review final motion re stay extension (.6). Emails from and to client team re same (.1). Email to O. Katz, J. Kim re stay extension adversary deadlines, stip to move out, case issues (.3).	1.00	\$ 600.00/hr	\$ 600.00
05/29/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Review comments from related entity attorneys to committee proposed tolling agreement for avoidance actions, consider strategy re same (.4). Revise same (.2). Emails to and from related entity counsel re tolling agreement (.3). Call with committee adversary proceeding defendants re strategy (.9). Emails to and from C. Johnson (CASC) re case status (.1). Emails from and to L. Linsky (SCHP) re BRG data breach (.2).	2.10	\$ 600.00/hr	\$ 1,260.00
05/29/2025	JER	<b>B160 - Fee/Employment Applications:</b> Further emails with TransPerfect and D. Greenblat regarding payment procedures and issues. (.1). Email to PJP regarding same. (.1)	0.20	\$ 525.00/hr	\$ 105.00
05/29/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with Fr. Summerhays, D. Greenblatt, M. Flanagan, W. Weitz, O. Katz re mediation materials preparation (1.0). Review and revise BRG data breach letter (.2). Draft agenda for client team call (.2).	1.40	\$ 600.00/hr	\$ 840.00
05/30/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails to and from client team re BRG data breach issue (.2). Email to M. Flanagan, Fr. Summerhays re CASC call and mediation issues (.3). Revise client team call agenda (.2). Email to P. Gaspari re mediation issues (.2).	0.90	\$ 600.00/hr	\$ 540.00
05/30/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with CASC counsel, W. Weitz, D. Greenblatt re case issues (.5).	0.50	\$ 600.00/hr	\$ 300.00
05/30/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with PJP and D. Greenblat regarding TransPerfect notices and applications.	0.20	\$ 525.00/hr	\$ 105.00

**In Reference To: Archdiocese of SF - Post Petition (Expenses)**

Date	By	Expenses	Amount
05/20/2025	FA	Travel for Paul J. Pascuzzi to San Francisco for mediation. Hotel - \$640.18 Parking - \$91.00 Tolls - \$8.00 Milage roundtrip - \$119.00	\$ 858.18

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<b>Total Hours</b>	75.90 hrs
<b>Total Biller</b>	\$ 40,850.00
<b>Total Expenses</b>	\$ 940.28
<b>Total Invoice Amount</b>	\$ 41,790.28
<b>Previous Balance</b>	<b>\$ 164,603.61</b>
05/21/2025 Payment - Trust Account	(\$81,394.35)
Transfer from Trust Account	
05/22/2025 Payment - Trust Account	(\$500.00)
Transfer from Trust Account	
<b>Balance (Amount Due)</b>	<b>\$ 124,499.54</b>

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## Trust Account Summary

Billing Period: 05/01/2025 - 06/05/2025

### Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$81,894.35		\$81,894.35	\$0.00	

  

Date	Transaction	Deposit	Disbursement	Balance
05/19/2025	Received From-Archdiocese of San Francisco	\$81,894.35		\$81,894.35
05/21/2025	Applied to invoice #13623		\$6,989.50	\$74,904.85
05/21/2025	Applied to invoice #13683		\$5,282.30	\$69,622.55
05/21/2025	Applied to invoice #13742		\$3,926.70	\$65,695.85
05/21/2025	Applied to invoice #13813		\$8,859.60	\$56,836.25
05/21/2025	Applied to invoice #13875		\$9,184.70	\$47,651.55
05/21/2025	Applied to invoice #13940		\$47,151.55	\$500.00
05/22/2025	Applied to invoice #13940		\$500.00	\$0.00

## User Hours Summary

Billing Period: 05/01/2025 - 05/31/2025

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	61.70	\$ 600.00	\$ 37,020.00
Paul J Pascuzzi	2.00	\$ 600.00	\$ 0.00
Jake E Rios	2.30	\$ 525.00	\$ 1,207.50
Jake E Rios	0.10	\$ 525.00	\$ 0.00
Thomas R Phinney	0.50	\$ 450.00	\$ 225.00
Brenda Jennings	3.50	\$ 105.00	\$ 367.50
Mikayla E Kutsuris	5.80	\$ 350.00	\$ 2,030.00

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**Exhibit B**

# Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 2/1/2025 | Date End: 5/31/2025 | Clients: Archdiocese of San Francisco | Matters: Archdiocese of SF - Post Petition | Users: All

Date	User	Client	Matters	Description	Activity	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
B110 - Case Administration									
B110 - Case Administration Sub Totals:							6.70	6.40	\$3,607.50
B140 - Relief from Stay/Adequate Protection Proceedings									
B140 - Relief from Stay/Adequate Protection Proceedings Sub Totals:							42.40	42.40	\$25,340.00
B150 - Meetings of and Communications with Creditors									
B150 - Meetings of and Communications with Creditors Sub Totals:							40.70	40.70	\$24,420.00
B160 - Fee/Employment Applications									
B160 - Fee/Employment Applications Sub Totals:							77.20	76.10	\$23,163.50
B170 - Fee/Employment Objections									
B170 - Fee/Employment Objections Sub Totals:							2.70	2.70	\$1,620.00
B190 - Other Contested Matters									
B190 - Other Contested Matters Sub Totals:							66.50	66.50	\$33,455.00
B195 - Non-Working Travel									
B195 - Non-Working Travel Sub Totals:							1.70	1.70	\$1,020.00
B210 - Business Operations									
B210 - Business Operations Sub Totals:							3.30	3.30	\$1,905.00
B310 - Claims Administration and Objections									
B310 - Claims Administration and Objections Sub Totals:							2.90	2.90	\$1,620.00
B320 - Plan and Disclosure Statement									
B320 - Plan and Disclosure Statement Sub Totals:							0.70	0.70	\$245.00
B410 - General Bankruptcy Advice/Opinions									
B410 - General Bankruptcy Advice/Opinions Sub Totals:							109.60	109.60	\$65,760.00
L110 - Fact Investigation/Development									
L110 - Fact Investigation/Development Sub Totals:							5.30	5.30	\$2,080.00
L160 - Settlement/Non-Binding ADR									
L160 - Settlement/Non-Binding ADR Sub Totals:							46.60	38.30	\$22,980.00
L210 - Pleadings									
L210 - Pleadings Sub Totals:							0.60	0.60	\$360.00
L320 - Document Production									
L320 - Document Production Sub Totals:							12.70	12.70	\$7,620.00
Grand Total							419.60	409.90	\$215,196.00



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## Exhibit C

## **EXHIBIT C**

### **WITH FEE APPLICATIONS**

(See Guidelines C.3. for definitions of terms used in this Exhibit)

CATEGORY OF TIMEKEEPER  (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	BILLED OR COLLECTED  Firm or offices for preceding year, excluding bankruptcy*	BILLED  In this fee application
Sr./Equity Partner	\$ 482.98	\$ 576.58
Of Counsel	\$ 367.82	\$ 450.00
Paralegal/Legal Assistants	\$ 124.77	\$ 103.99
All timekeepers aggregated	\$ 325.19	\$ 376.85

\* Non-estate work does not include fees and corresponding hours reduced by FFWPR for administrative tasks/service provided.

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**Exhibit D**

**EXHIBIT D**

**FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS  
LLP  
FEE BUDGET**

MONTH	FEES AND EXPENSES		
	BUDGET	SOUGHT	VARIANCE over/(under)
February 2025	\$ 85,000.00	\$ 46,519.21	\$ (38,480.79)
March 2025	\$ 85,000.00	\$ 71,013.55	\$ (13,986.45)
April 2025	\$ 85,000.00	\$ 59,347.26	\$ (25,652.74)
May 2025	\$ 85,000.00	\$ 41,790.28	\$ (43,209.72)
<b>Total for the Period February 1, 2025 - May 1, 2025</b>	<b>\$ 340,000.00</b>	<b>\$ 218,670.30</b>	<b>\$ (121,329.70)</b>

**Exhibit E**

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## Felderstein Fitzgerald Willoughby - Expense Report

Date Start: 2/1/2025 | Date End: 5/31/2025 | Clients: Archdiocese of San Francisco | Matters: Archdiocese of SF - Post Petition | Users: All | Matters Type: All | Group By: Client

Expense Date	Invoice Id	Client	Matters	User	Expense Type	Status	Cost	Bill Price	Reimbursable	Payment Applied Date	Paid Status
<b>Archdiocese of San Francisco</b>											
<a href="#">02/19/2025</a>	13875	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$595.71	\$595.71	No	05/21/2025	Paid
<a href="#">03/13/2025</a>	13940	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$156.00	\$156.00	No	05/22/2025	Partially Paid
<a href="#">03/25/2025</a>	13940	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$697.31	\$697.31	No	05/22/2025	Partially Paid
<a href="#">03/31/2025</a>	13940	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$86.24	\$86.24	No	05/22/2025	Partially Paid
<a href="#">04/24/2025</a>	13994	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$702.02	\$702.02	No	06/17/2025	Partially Paid
<a href="#">04/29/2025</a>	13994	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$127.00	\$127.00	No	06/17/2025	Partially Paid
<a href="#">04/30/2025</a>	13994	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$169.74	\$169.74	No	06/17/2025	Partially Paid
<a href="#">05/20/2025</a>	14035	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$858.18	\$858.18	No		Unpaid
<a href="#">05/31/2025</a>	14035	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$82.10	\$82.10	No		Unpaid
<b>Totals Billable Amounts for Archdiocese of San Francisco</b>							<b>\$3,474.30</b>	<b>\$3,474.30</b>			
<b>Grand Total</b>							<b>\$3,474.30</b>	<b>\$3,474.30</b>			